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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO,

FOR THE

YEAR ENDING 31ST DECEMBER,

1876.

Laid before the Legislative Assembly, by Command

Toronto:
PRINTED BY HUNTER, ROSE & CO., 25 WELLINGTON ST. WEST.
1877.

To His Honour the Honourable Donald Alexander Macdonald, Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario, for the year ending 31st December, 1876.

Respectfully submitted.

ADAM CROOKS,
Treasurer

TREASURY DEPARTMENT, ONTARIO,
Toronto, December 31st, 1876.

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No. 1.

BALANCE SHEET, showing the Receipts and Payments of the Treasurer of Ontario during the year 1876, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	$ cts.	$ cts.	$ cts.
Cash Balance, as per Statement No. 1 of 1875			190,113 37
CONSOLIDATED REVENUE FUND.			
From Grammar School Lands	10,586 52		
From Crown Land Sales	82,254 49		
From Woods and Forests	437,998 77		
From Casual Fees, &c.	3,606 94		
Interest on Investments, per Statement No. 5	164,170 43		
License Fund Account	70,651 97		
Licenses, old Account	14,605 59		
Casual Revenue, per Statement No. 6	19,457 23		
Algoma Taxes, per Statement No. 7	4,993 07		
Law Stamps, per Statement No. 8	66,055 26		
Educational Department, per Statement No. 9	57,805 65		
Public Institutions Revenue:—			
Central Prison $8,445 93			
Reformatory 3,165 62			
Lun. Asylum, Toronto .. 16,287 58			
Do London .. 2,792 12			
Do Rockwood 2,045 20			
Do Hamilton 119 50			
Do Orillia .. 118 80			
Deaf and Dumb Institution, Belleville 1,211 00			
Institution for Blind, Brantford 25 00			
	34,210 75		
			966,396 67
Carried forward			1,156,510 04

PAYMENTS.	$ cts.	$ cts.	$ cts.
CONSOLIDATED REVENUE FUND.			
As per Statement No. 3.			
For Civil Government	155,365 59		
For Colonization Roads	85,931 43		
For Legislation	106,940 56		
For Administration of Justice	286,591 40		
For Asylums and other Institutions Maintenance	274,835 44		
For Central Prison	47,128 15		
For Reformatory, Penetanguishene	22,122 04		
For Agricultural College	18,932 79		
For College of Technology	5,027 60		
For Immigration	45,201 10		
For Agriculture, Scientific and Mechanics' Institutes	97,348 42		
For Hospitals and Charities	65,495 07		
For Education	524,493 51		
For Education Refunds	1,252 83		
For Crown Lands Expenditure	70,769 60		
For Crown Lands Refunds	13,546 19		
For Miscellaneous	73,990 18		
For Refunds, Township of Wainfleet	1,600 00		
For Common Gaol Alterations	67,830 81		
			1,964,402 71
OPEN ACCOUNTS.			
Lunatic Asylum, Toronto	4,342 29		
Do London	22,613 30		
Do Hamilton	44,437 80		
Reformatory, Penetanguishene	5,014 93		
Carried forward	76,408 32		1,964,402 71

No. 1.—BALANCE SHEET, showing the Receipts and Payments of the Treasurer of Ontario during the year 1876, with the Cash Balances on 1st January and 31st December.—*Concluded.*

RECEIPTS.	$ cts.	$ cts.	$ cts.
Brought forward			1,156,510 04
Drainage Works, Rent Charges			16,211 71
Public Works, Miscellaneous, Settlers' Homestead			137 84
From Drainage Debentures			27,406 05
Law Society, account Osgoode Hall, Capital Account			25,000 00
Agricultural Farm, Mimico, account of sale of lots			1,487 50
Municipal Loan Fund, new debt, per Statement No. 4			113,444 44
To amount withdrawn from Special Deposit Account, Statement No. 11			1,663,390 42
OPEN ACCOUNTS.			
From Dominion of Canada	1,333,569 42		
From Municipalities' Fund	41,933 89		
From Common School Lands	63,635 31		
			1,439,138 62
To Balance			5,109 79

PAYMENTS.	$ cts.	$ cts.	$ cts.
Brought forward	76,408 32		1,964,402 71
Central Prison	16,676 04		
Deaf and Dumb Institution, Belleville	3,370 13		
Institution for the Blind, Brantford	5,711 43		
Agricultural College and Farm, Guelph	14,235 33		
School of Industrial Science	324 28		
Normal and Model Schools, Toronto	3,975 54		
Normal School, Ottawa	7,734 94		
Osgoode Hall, Toronto	19,376 75		
Government House, Toronto—Capital Account	10,070 46		
Registry Office and Gaol, Muskoka	2,429 00		
Registry Office and Lock-up, New District	407 20		
Washago and Gravenhurst Road	481 00		
Parliament Buildings	2,084 10		
Registry Office and Lock-up, Parry Sound	79 31		
Muskoka River Works	11,772 28		
Lock between Mary and Fairy Lakes	3,718 41		
Navigation, Wye River	98 95		
Roads in Ryerson Township	250 00		
Lock at Lindsay	5,146 31		
Navigation, Gull and Burnt Rivers	5,017 29		
Lunatic Asylum, Orillia	29,468 75		
Registry Office and Lock-up, Thunder Bay	5,561 08		
Surveys and Drainage of Swamp Lands	53,443 78		

						Public Works, Miscellaneous	6,721 11		
						For Drainage Debentures, as per Statement No. 10.....	24,809 95		
						For Railway Aid Fund	171,957 15		
						For Railway Subsidy Fund	200,349 50		
						For Municipalities' Fund	22,361 91		
						For Land Improvement Fund	18,631 16		
						For Surplus Distribution	452,151 28		
						Stationery Office	1,121 99		
						Arbitration.....	280 21		
								.....	1,176,224 94
						For Investments, Special Deposits, as per Statement No. 11.....	.....	.....	1,307,208 76
				4,447,836 41					4,447,836 41
					Jan. 1..	By Balance.....	5,109 79		

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 2.

STATEMENT of the Balance of Open Accounts, December 31st, 1876.

——	$ cts.
Canadian Bank of Commerce	80,129 05
Ontario Bank	16,599 79
Toronto General Hospital	4,000 00
Special Deposits Ontario Bank	50,000 00
Do Bank of Hamilton	60,000 00
Do Dominion Bank	32,640 87
Do Standard Bank	25,000 00
Do Consolidated Bank of Canada	68,597 92
Do Bank of Toronto	8,724 11
Do Merchants' Bank of Canada	5,745 86
Do Quebec Bank	50,000 00
Do Bank of Ottawa	7,500 00
Do Federal Bank of Canada	200,000 00
Investment Account	2,747,805 01
Drainage Debentures	172,869 49
Stationery Supply Account	5,153 48
Arbitration	20,553 86
Public Works Miscellaneous	40,301 19
Improvements of Navigation, Trent River	2,000 00
Toronto Lunatic Asylum	212,856 07
Government House	124,679 78
Registry Office, Minden	5,534 70
Parliament Buildings	100,480 35
Deaf and Dumb Institute	133,835 01
Surveys and Drainage of Swamp Lands	352,965 08
Registry Office and Gaol, Muskoka	3,586 74
Court House and Gaol, Algoma	13,723 37
Lock, Cameron and Balsam Lakes	26,240 39
London Lunatic Asylum	433,225 46
Lock, Rosseau River	36,945 96
Lock, at Young's Point	30,892 72
Improvement of Navigation, Scugog River	47,924 94
Institution for the Blind, Brantford	133,585 77
Improvements of Navigation Kaministiquia River	22,865 02
Cut, Lakes Joseph and Rosseau	9,995 75
Reformatory, Penetanguishene	23,981 33
Improvements of Navigation, Sydenham River	2,136 26
College of Technology	59,100 26
Agricultural Farm, Mimico	45,623 96
Do and College, Guelph	129,670 52

——	$ cts.
Dominion of Canada	18,265 79
Law Society of Ontario	136,918 07
Consolidated Fund	5,867,727 12
Municipalities Fund	67,230 85
Common School Lands	818,564 44
Canada Land and Emigration Company	8,023 41
Railway Fund	498,762 35
Railway Subsidy Fund	198,356 10
Municipal Loan Fund, new account	1,564,657 09
Osgoode Hall, Capital Accounts	895 97
Drainage Assessment Fund	16,211 71
Bank of Montreal	92,443 41
Consolidated Bank	9,395 22

Normal and Model Schools, Toronto	45,939 36		
Asylum for Adult Idiots	18,453 02		
Central Prison	459,389 35		
Improvement of Navigation, Pigeon River	4,999 62		
Do Nottawasaga River	5,915 09		
Registry Office and Lock up, Parry Sound	2,718 28		
Do Thunder Bay	12,869 06		
Roads in Ryerson	5,886 02		
Muskoka River Works	24,620 98		
Lunatic Asylum, Hamilton	145,066 10		
Normal School, Ottawa	97,554 07		
Lock, Mary and Fairy Lakes	23,539 45		
Otonabee River Works	2,520 55		
Portage du Fort Bridge	4,997 99		
Lock-up, Bruce Mines	2,268 79		
Port Carling Bridges	3,046 99		
Washago Road	33,281 34		
Surplus Distribution	2,799,496 35		
Gull and Burnt River Works	22,705 04		
Wye River Works	98 95		
Luuatic Asylum, Orillia	29,468 75		
Lock at Lindsay	5,146 31		
Total	9,207,451 53	Total	9,297,451 53

W. R. Harris,
Accountant.

ADAM CROOKS,
Treasurer.

Treasury Department, Ontario,
Toronto, December 31st, 1876.

No. 3.

STATEMENT of the Consolidated Revenue Fund, including the items transferred to it, to 31st December, 1876.

1876.	——	$. cts.	$ cts.	1875.	——	$ cts.	$ cts.
Dec. 31.	To Expenditure, as per Statement No. ..	1,964,402 71		Jan. 31.	By Balance, as per Statement No. , of 1875	5,643,555 17	
					By Receipts, as per Statement No. , of 1876	966,396 67	6,609,951 84
	To Law Society of Upper Canada: For allowance as an equivalent for fees..	14,500 00			*By Municipalities Fund:* For 20 per cent. on amount collected during the year for cost of management....	8,386 78	
	To Land Improvement Fund	18,631 16			By Refunds of 1876	355 30	8,742 08
	To Railway Subsidy Fund.....	100,000 00			*By Dominion of Canada:* Half year's Subsidy and Special Payments to January 1st.....	598,436 40	
	To Balance carried down	5,867,727 12			Half year's Subsidy and Special Payments to July 1st.....	598,436 40	1,196,872 80
					By Dominion of Canada: Half year's Interest on Special Funds, to January 1st	74,847 13	
					Half year's Interest on Special Funds, to July 1st	74,847 14	149,694 27
			7,965,260 99				7,965,260 99
					By Balance	5,867,727 12	

No. 4.

STATEMENT of the several amounts received by the Treasurer of the Province of Ontario on account of the Municipal Loan Fund New Debts during the year ended 31st December, 1876.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
Ontario Bank	On account of sale of Debentures	24,388 88	
do	do do	14,666 67	
Bank of Montreal	do do	24,388 89	
Canadian Bank of Commerce....	do do	50,000 00	
			113,444 44

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1876.

No. 5.

STATEMENT of Interest received on account of Investments during the year ended 31st December, 1876.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	$ cts.	$ cts.
Hon. Receiver-General	Twelve Months' Dividend on $350,000, 6 per cent. Dominion Stock to September 30	21,000 00	
do	do Interest on $500,000, 6 per cent. Dominion Bonds to September 30	30,000 00	
do	do do £150,000, 5 per cent. Dominion Debentures to July 1	36,500 00	
do	do do £250,000, 5 per cent. Dominion Bonds to July 1	22,450 92	109,950 92
Bank of Montreal	Interest on 5 per cent. Special Deposits to 31st December, 1876	1,600 00	
Canadian Bank of Commerce	do do	6,317 57	
Dominion Bank	do do	2,160 96	
Quebec Bank	do do	3,441 78	
Ontario Bank	do do	8,875 74	
Imperial Bank	do do	958 91	
Bank of Hamilton	do do	3,869 87	
Federal Bank	do do	8,931 09	
Standard Bank	do do	2,500 00	
Consolidated Bank of Canada	do do	6,376 86	45,032 78
Canadian Bank of Commerce	Interest on 5 per cent. Drainage Debentures to 31st December, 1876		9,186 73
			164,170 43

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1876.

No. 6.

STATEMENT of Casual Revenue Received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1876.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
T. D. McConkey	Sheriff of the County of Simcoe, fines and forfeitures	86	
E. Martin	do Haldimand do	4 75	
W. Ferguson	do Frontenac do	47 50	
J. Mercer	do Kent do	23 75	
N. G. Reynolds	do Ontario do	28 50	
G. Taylor	do Hastings do	4 75	
J. Woodruff	do Lincoln do	66 50	
R. Gibbons	do Huron do	23 75	
E. Deedes	do Norfolk do	36 10	
F. W. Jarvis	do York do	134 15	
G. Davidson	do Waterloo do	114 95	
G. J. Grange	do Wellington do	43 75	
R. Hobson	do Welland do	19 00	
J. McEwen	do Essex do	42 50	
Jas. Thomson	do Lanark do	4 75	
W. Sutton	do Bruce do	23 75	
J. Smith	do Brant do	9 50	
J. Maughan	do Grey do	18 90	
W. Patrick	do United Counties Leeds and Grenville do	190 00	
J. P. Wells	do do Prescott and Russell do	57 00	
D. E. McIntyre	do do Stormont, Dundas and Glengarry do	33 25	
C. Hutchinson	County Attorney..... Middlesex do	960 00	
A. G. Hill	Stipendiary Magistrate Niagara Falls do	1210 14	
J. Doran	do Nipissing do	10 00	
J. Macpherson	Justice of the Peace Rama do	22 50	
W. Radcliffe	do Strathroy do	5 25	
J. Davidson	do Silver Islet do	22 50	
Jas. Hough	Clerk of Assize Wellington do	20 00	
S. B. Harman	Treasurer of the City of Toronto do	50 00	
James McFadden	Deputy Clerk of Common Pleas, Perth do	110 00	
			3338 35
J. M. Savage	Registrar, Algoma, fees	.....	204 54
H. W. Peterson	County Attorney, Wellington, estreated recognizance of Joseph Gavin	800 00	
C. Hutchinson	County Attorney, Middlesex, estreated recognizance of G. Magee	96 00	
			896 00
Joseph Dickey	Inspector of Division Courts from J. Burnham, 5th Division, County Clerk, County of Ontario	88 00	
	F. Grange, Clerk of 4th Division Court, County of Bruce	26 80	
C. Hutchinson	County Attorney, Middlesex		
	J. C. Small. Clerk of Division Court, Strathroy. For value of stamps omitted to be affixed to papers in their Courts	364 80	
			479 70
Hon. Commissioner	Of Crown Lands, Refunds sale of Blankets, Pembroke and Mattawa Road	24 30	
John Notman	Accountant, Legislative Assembly, fees received by him for Private Bills	4050 50	
W. Edwards	Rent of Music Hall	325 00	
John Notman	On account of sale of Statutes	111 75	
Hunter, Rose & Co.	On account of *Gazette*	3500 00	
D. Spence	Cheque in favour of Rev. D. Masson, on account of Emigration declined	55 00	
Fees received	From Insurance Companies	850 00	
Hon. Pro. Secretary	Fees received in Secretary's Office, viz:—		8916 55
	69 Certificates under Great Seal, at $13 00	897 00	
	46 do Privy Seal, " 8 00	368 00	
	63 Judicial Notarial Certificates, " 1 00	63 00	
	5 Charters of Incorporation, " 60 00	300 00	
	1 do do " 50 00	50 00	
	4 do do " 40 00	160 00	
	Carried forward	1838 00	13835 14

No. 6.—Statement of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended the 31st December, 1876.—*Concluded.*

From Whom Received.	Service.	$ cts.	$ cts.
	Brought forward	1838 00	13835 14
	35 Charters of Incorporation at $30 00	1050 00	
	6 do do " 20 00	120 00	
	1 Certificate of do " 5 00	5 00	
	2 do do " 5 00	10 00	
	8 do do " 4 00	32 00	
			3055 00
	On account of Marriage Licenses	.....	2391 45
Hon. Provincial Registrar	Fees received in Registrar's Office, viz :—		
	5 Exemplifications of Judgment, at $8 25	41 25	
	39 Certified Copies of Patents " 2 50	97 50	
	3 do do " 2 00	6 00	
	1 do do " 3 00	3 00	
	3 do do " 50	1 50	
	33 Searches " 25	8 25	
			157 50
Treasury Cheque	In favour of Township of Brudenell, issued in error on account Land Improvement Fund.....	17 38	
do	do Township of Trowbridge	76	
			18 14
			19457 23

ADAM CROOKS,
Treasurer.

Treasury Department,
Toronto,

W. R. Harris,
Accountant.

No. 7.

STATEMENT showing the several amounts received by the Treasurer of Ontario, on account of Taxes on Patented Lands in the District of Algoma, during the year ended 31st December, 1876.

FROM WHOM RECEIVED.	SERVICE.		$ cts.	$ cts.
Hugh Wilson	On Account of Taxes		16 56	
John Parsons	do		3 36	
Jas. E. Gay	do		26 37	
J. C. Cochrane	do		11 22	
G. J. Fergusson	do		44 64	
J. G. Murray	do		7 80	
T. H. Perkins	do		491 74	
W. Jackson et al	do		13 88	
G. D. Fergueson	do		12 16	
C. F. Chapman	do		44 60	
F. G. Salstonstall	do		46 72	
Green & Milligan	do		12 57	
C. R. Graham	do		5 50	
G. McKeown	do		2 00	
Pardee & Garvey	do		15 28	
Consolidated Bank of Canada	do		63 84	
J. M. Hamilton	do	Collector of Taxes, Algoma	4174 83	
				4993 07

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO.
TORONTO, 31st December, 1876.

No. 8.

STATEMENT of Revenue Received on Account of Law Stamps, during the year ended 31st December, 1876.

COUNTY.	DISTRIBUTOR.	Paid for Law Stamps.	Total.
		$ cts.	$ cts.
Brant	G. R. VanNorman	831 25	
Bruce	Thos. Dixon	931 55	
Carleton	Robt. Lees	3125 50	
Elgin	Jas. Stanton	114 00	
Essex	F. E. Marcon	712 50	
Frontenac	A. Kirkpatrick	1045 00	
Grey	A. Frost	816 05	
Hastings	C. L. Coleman	1002 55	
Haldimand	J. R. Martin	190 00	
Halton	Jno. Dewar, jr	380 00	
Huron	Ira Lewis	1235 00	
Kent	Malcolm Weir	855 00	
Lambton	J. P. Bucke	595 18	
Lennox and Addington	W. A. Reeve	659 30	
Leeds and Grenville	Samuel Reynolds, jr.	996 55	
Lanark	Chas. Rice	684 00	
Lincoln	Jno. McKeown	285 00	
Middlesex	Chas. Hutchinson	2941 25	
Northumberland and Durham	J. D. Armour	1496 25	
Norfolk	C. C. Rapelge	527 25	
Oxford	F. R. Ball	997 50	
Ontario	J. E. Farewell	932 50	
Peel	Geo. Green	475 00	
Prince Edward	P. Low	296 40	
Prescott and Russell	J. W. Marston	427 50	
Perth	M. Hayes	1192 50	
Peterborough	C. A. Weller	760 00	
Renfrew	H. H. Loucks	387 70	
Stormont, Dundas and Glengarry	Jas. Dingwall	1187 50	
Simcoe	J. R. Cotter	1536 90	
Victoria	A. P. Devlin	471 25	
Waterloo	W. H. Bowlby	760 00	
Welland	L. D. Raymond	669 75	
Wellington	H. W. Peterson	1206 00	
Wentworth	B. B. Osler	3354 58	
York, Surrogate Court	Hon. W. Cayley	627 00	
York	W. W. Baldwin	31350 00	
			66055 26

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 9

STATEMENT of the Receipts of the Education Department during 1876.

SERVICE.	PARTICULARS.	AMOUNT.		
		$ cts.	$ cts.	$ cts.
Normal and Model Schools	Fees from Model School Pupils	8,370 00		
	Interest on $1,100 Dominion Stock to 30th September, 1875.....	66 00		
	do on Debenture.....	18 00		
			8,454 00	
Depository	Sales of Maps, Apparatus, Prizes and Libraries	.....	36,323 96	
Superannuated Teachers	Subscriptions during the year	12,647 25		
	Interest on $2,000 Dominion Stock.....	120 00		
			12,767 25	
Journal of Education.....	Subscriptions and Advertisements	.....	122 09	
Office Contingencies	Postage Stamps and waste paper proceeds	.....	138 35	
	Total	.....	.....	57,805 65

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 10.

STATEMENT of Amounts invested in Drainage Debentures during the year ended 31st December, 1876.

Date.				$ cts.	$ cts.
1876. January 12	To amount paid to Township of Raleigh			1,235 00	
February 15	do	do	Tilbury, East	967 95	
March 18	do	do	Southwold	1,087 00	
" "	do	do	Ekfrid	1,472 00	
April 3	do	do	Dunwich	607 00	
" 13	do	do	Dover	954 00	
May 1	do	do	Tilbury, East	678 72	
June 5	do	do	Dover	3,740 00	
August 22	do	do	Sarnia	780 00	
October 1	do	do	Harwich	845 00	
November 20	do	do	Sarnia	1,280 00	
December 7	do	do	Raleigh	6,492 28	
" "	do	do	Camden	1,670 00	
" "	do	do	Romney	2,001 00	
" "	do	do	Sarnia	1,000 00	
					24,809 95

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 11.

STATEMENT of Investments made during the year ended 31st December, 1876, shewing the present state of the Investment Account.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total Amount.
		$ cts.	$ cts.
Bank of Montreal	Special Deposits bearing interest at 5 per cent	303,000 00	
Ontario Bank	do do	300,000 00	
Consolidated Bank	do do	118,597 92	
Bank of Commerce	do do	400,000 00	
Bank of Toronto	do do	8,724 11	
Dominion Bank	do do	7,640 87	
Bank of Ottawa	do do	7,500 00	
Federal Bank	do do	121,000 00	
Bank of Hamilton	do do	35,000 00	
Merchants' Bank	do do	5,745 86	
			1,307,208 76
	Memorandum as to amounts invested.		
	Amounts of Investments made in 1868 ..... 850,000 00		
	do 1869 ..... 705,471 68		
	do 1871 ..... 1,192,333 33	(a) 2,747,805 01	
	Carried forward		

No. 11.—STATEMENT of Investments made during the year ended 31st December, 1876, &c.—*Concluded.*

TO WHOM PAID.	NATURE OF INVESTMENT.			Amount.	Total Amount.
	Brought forward				
	Amount of Special Deposits, December 31, 1875		864,390 42		
	Amount of Special Deposits made during 1876, as per above Statement		1,307,208 76		
			2,171,599 18		
	Less amounts withdrawn to meet Railway Aid payments, Surplus Distribution, Current Expenditure, &c., viz. :—				
	Bank of Montreal	303,000 00			
	Bank of Commerce	459,446 14			
	Ontario Bank	490,000 00			
	Consolidated Bank	140,174 31			
	Bank of Toronto	5,450 04			
	Dominion Bank	25,000 00			
	Quebec Bank	25,000 00			
	Federal Bank	61,000 00			
	Merchants' Bank	20,873 38			
	Standard Bank	25,000 00			
	Bank of Ottawa	3,378 84			
	Bank of British North America	30,067 71			
	Bank of Hamilton	25,000 00			
	Imperial Bank	25,000 00			
	City Bank	25,000 00			
			1,663,390 42	(*b*) 508,208 76	3,256,013 77
	(*a*) Composed of—				
	Dominion 6 per cent. Bonds, purchased 5th June, 1868		500,000 00		
	do 6 per cent. Stock, purchased 28th October, 1868		350,000 00		
	do 5 per cent. Debentures, purchased 2nd March, 1869		705,471 68		
	do 5 per cent. Bonds, purchased 19th July, 1871		1,192,333 33		
			2,747,805 01		

(b) Composed of Special Deposits now in—

Ontario Bank	50,000 00	
Quebec Bank	50,000 00	
Consolidated Bank of Canada	68,597 92	
Dominion Bank	32,640 87	
Federal Bank of Canada	200,000 00	
Bank of Hamilton	60,000 00	
Standard Bank	25,000 00	
Bank of Toronto	8,724 11	
Bank of Ottawa	7,500 00	
Merchants' Bank of Canada	5,745 86	
		508,208 76

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1876.

No. 12.

STATEMENT of Expenditure made by the Provincial Treasurer on account of the Province of Ontario, during the year ended 31st December, 1876.

TO WHOM PAID.	SERVICE.		$ cts.	$ cts	$ cts.
	CIVIL GOVERNMENT.				
	DEPARTMENTAL SALARIES.				
	Lieutenant-Governor's Office.				
W. F. Grant	Twelve months' salary as Private Secretary, to 31st December, 1876		1,200 00		
J. S. McDonald	Twelve months' salary as Official Secretary, to 31st December, 1876		800 00		
Do	Arrears of salary, 26th October to 31st December. 1875		144 43		
George Hillier	Twelve months' salary as Messenger		399 99		
				2,544 42	
	Departmental Expenses.				
Joseph Lesslie	Postages	7 71			
Montreal Telegraph Co	Telegrams	94 89			
Dominion do	do	35 23			
			137 83		
John Notman	Stationery	157 26			
Woodward & Grant	do	10 50			
J. Bain & Son	Books	42 55			
			210 31		
Sundry Newspapers	Subscriptions, &c.		75 75		
W. F. Grant	To pay sundries		450 20		
				874 09	
					3,418 51
	GOVERNMENT HOUSE.				
	Expenses.				
T. J. Harris	Services as Gardener		432 00		
P. Carpenter	do Assistant Gardener		350 00		
G. Beasant	do Caretaker		365 00		

Toronto Water Co	Water supply	265 00		
Consumers' Gas Co	Gas supply	1,499 52		
P. Burns	Fuel	1,994 82		
G. & E. Evans	Tinsmithing, &c.	36 30		
J. Adams	Repairs, &c	13 97		
T. Lalor, jr	do	33 35		
Whitehead & Sewill	do	5 00		
Josh. Murphy	do	9 05		
W. Milligan	Painting	291 58		
H. Miller & Co.	Paint	5 58		
G Terry	Cement	5 00		
R. Jones	Bricklaying	8 00		
J. Russell	Bricks	32 00		
J. Ryan	Cartage	57 00		
D. Duthie	Clearing snow	27 00		
J. Glynn	do	67 50		
P. Paterson & Sons	Hardware	124 64		
J. B. Smith	Lumber	40 52		
F. Richardson	Flowers, seeds, &c.	21 13		
J. Fleming	do	70 46		
R. Hay & Co.	Furnishings	9 00		
J. R. Armstrong & Co	do	35 30		
William Rennie	do	27 69		
W. H. Sparrow	do	1 25		
N. L. Piper & Son	do	45 54		
Lash & Co	do	9 00		
Ridout & Co	do	72 28		
Fulton, Michie & Co	do	7 00		
Rice Lewis & Son	do	12 50		
E. Beckett	do	9 94		
Toronto Lime Co.	Cement	6 20		
T. Harvey	Cleaning chimneys	8 00		
G. Hillier	To pay cleaning	7 00		
T. J. Harris	To pay sundries	33 11		
W. F. Grant	To pay sundries	527 34		
			.....	6,565 57
	Executive Council and Attorney-General's Office.			
Hon. O. Mowat	Twelve months' salary as Attorney-General and Premier	5,500 00		
J. G. Scott	do do Clerk to Executive Council	2,800 00		
Thomas Bengough	Eleven do Private Secretary	916 66		
	One do	83 34		
G. B. Nicol	Three do Assistant Clerk Executive Council	225 00		
J. L. Capreol	Nine do do do	675 00		
E. H. T. Heward	Twelve do Second do do	600 00		
M. Currey	do do Assistant Messenger	200 00		
			11,000 00	
	Carried forward	.....	11,000 00	9,984 08

Civil Government.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		11,000 00	9,984 08
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE—*Continued.*			
	Departmental Expenses.			
Joseph Lesslie	Postage	175 98		
Montreal Telegraph Co	Telegrams	105 92		
Dominion do	do	106 13		
			388 03	
Hunter, Rose & Co.	Printing	240 59		
Alexander Craig	do	3 50		
			244 09	
R. Carswell	Books for Library	479 35		
Hart & Rawlinson	do	23 40		
Willing & Williamson	do	5 00		
Rordans & Nichols	do	3 00		
Rowsell & Hutchinson	do	18 60		
McLean, Roger & Co	do	10 40		
			539 75	
John Notman	Stationery	334 39		
Hart & Rawlinson	do	4 10		
M. J. Brown	do	11 25		
			349 74	
Brown Brothers	Letter books	38 10		
J. Watson	Interest tables	10 00		
Walker & Myles	Map	20 00		
Woodward & Grant	Embossing, &c.	49 38		
			117 48	
Fisher & Taylor	Directories, &c.	7 50		
H. Totten	do	1 00		
W. J. Dickson	do	1 50		
			10 00	
G. Harrison	Furnishings	1 75		
Fulton, Michie & Co	do	1 70		
J. Berwick & Co	do	3 30		
R. Hay & Co.	do	3 35		
Gordon & Anderson	do	2 50		
C. Page & Sons	do	2 00		

P. Honan	do	4 50		
W. H. Sparrow	do	65		
			19 75	
Joseph Morphy	Plaster work	8 75		
G. & E. Evans	Tinsmithing	67 97		
W. Milligan	Painting	8 32		
W. B. Malcolm	Plumbing	15 44		
T. Lalor, jr.	Repairs, &c.	10 63		
			111 11	
Consumers' Gas Co.	Gas supply	37 16		
Toronto Water Co.	Water do	15 00		
C. Burns	Ice	2 50		
P. Burns	Fuel	324 78		
			379 44	
Mrs Crawford	Rent	.....	687 08	
M. Smith	Services as Housekeeper, &c.	225 00		
John Power	do Fireman	95 00		
			320 00	
A. Smith	Office cleaning, &c.	130 05		
J. Wade	do	5 00		
			135 05	
Lount & Lount	Copying	6 65		
M. Wilson	Travelling expenses	21 55		
Sundry Persons	Cab hire	44 07		
J. G. Scott	To pay sundries	19 75		
			92 02	
Sundry Newspapers	Subscriptions, &c.	.....	207 05	
				14,600 59
	Treasury Department.			
	Salaries.			
Hon. A. Crooks	Twelve months' salary as Treasurer	4,500 00		
W. R. Harris	do Accountant	1,800 00		
Henry Totten	do Clerk	1,400 00		
A. T. Deacon	do do	1,000 00		
Henry Alley	do do	1,000 00		
A. J. Rattray	do do	800 00		
P. Simser	do do and Messenger	500 00		
Hon. W. Cayley	do Auditor	2,000 00		
C. H. Sproule	do Book-keeper, Audit Branch	1,100 00		
			14,100 00	
	Departmental Expenses.			
Joseph Lesslie	Postage	506 86		
Montreal Telegraph Co.	Telegrams	38 73		
Dominion do	do	46 54		
			592 13	
	Carried forward	.....	14,692 13	24,584 67

Civil Government.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		14,692 13	24,584 67
	TREASURY DEPARTMENT.—*Continued.*			
	Departmental Expenses.			
Hunter, Rose & Co.	Printing		263 27	
John Notman	Stationery		734 82	
Rolph, Smith & Co.	Cheque Books		30 00	
Walker & Myles	Directories, Maps, &c.	20 00		
Fisher & Taylor	do	15 00		
McGillivray & Co.	do	1 80		
W. Warwick	do	3 00		
W. J. Dickson	do	1 17		
J. Watson	do	10 00		
R. Carswell	do	4 00		
			54 97	
E. Bach	Post Bag	6 25		
F. C. Brown	Furnishings	21 00		
H. Jacobs	do	2 00		
Rolph, Smith & Co.	Repairing Stamp	2 00		
			31 25	
C. M. Edwards	Services	128 00		
F. H. Portas	do	120 00		
J. McNeill	do	36 00		
			284 00	
P. Simser	To pay Sundries	7 35		
Sundry Persons	Cab hire	10 25		
Sundry Newspapers	Subscriptions and Advertising	45 40		
			63 00	
				16,153 44
	EAST WING, PARLIAMENT BUILDINGS.			
	Repairs, Furnishings, Fuel, Gas, Water, &c.			
P. Burns	Fuel	559 27		
Toronto Gas Company	Gas	245 85		
Toronto Water Company	Water	171 50		
C. Burns	Ice	63 25		
			1 039 87	

G. & E. Evans	Tinsmithing	114 20		
W. Milligan	Painting	11 85		
D. Forbes	Repairs	10 00		
J. Murphy	do	10 00		
F. Smith	do	1 50		
J. E. Ellis & Co.	do	6 00		
M. Power	do	1 30		
J. Fensom	do	4 00		
			158 85	
H. Piper	Furnishings	1 20		
H. Graham & Co.	do	21 13		
G. & E. Evans	do	91 65		
G. Harrison	do	10 20		
J. Johnson	do	2 25		
P. Honan	do	51 25		
H. Miller & Co.	do	14 10		
C. Potter	do	1 50		
Walker & Myles	do	2 50		
James Kidd	do	7 85		
R. Hay & Co.	Furniture	416 90		
H. Hathaway	do	51 00		
			671 53	
P. Paterson & Sons	Hardware	21 44		
W. Rennie	Lawn mower (proportion of)	4 50		
J. B. Smith	Lumber	72 62		
T. Lalor & Sons	Repairs	52 25		
T. Lalor jun.	do	5 00		
Sundry Persons	Carting	13 80		
P. O. Brien	do	12 60		
F. Harvey	Chimney sweeping	4 40		
C. Thompson	Matches	2 00		
R. Walker & Sons	Sheeting	4 20		
G. Duthie	Clearing snow	13 34		
G. Lesslie & Sons	Plants	16 67	206 15	
F. G. P. Taylor	Clocks	95 00	111 67	
P. Scully	Services	235 00		
John Simsor	do	139 50		
J. Maloy	do	23 50		
A. McDonald	Office cleaning	15 00		
A. McDonald	Housekeeper	400 00		
Do	Office cleaning	200 00		
M. Power	Fireman	400 00		
			1,413 00	
				3,601 07
	Carried forward	.....	.....	44,339 18

Civil Government.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward			44,339 18
	SECRETARY AND REGISTRAR'S DEPARTMENT.			
Hon. S. C. Wood	Twelve months' salary as Secretary and Registrar, to 31st December, 1876	4,500 00		
J. R. Eckart	do Assistant Secretary	1,599 99		
R. S. Brodie	do Chief Clerk	900 00		
J. B. McLaughlin	do Clerk	700 00		
J. D. Warde	do do	700 00		
J. F. Ussher	do Deputy Registrar	1,200 00		
George Hobbs	do Chief Clerk	750 00		
J. A. W. Innes	do Clerk	600 00		
A. Burtchell	do Messenger	400 00		
				11,349 99
	DEPARTMENTAL EXPENSES.			
Jos. Lesslie	Postage	530 62		
Mont. Tel. Co.	Telegrams	105 86		
Dom. do	do	72 97		
Express Co.	Charges	2 81		
			712 26	
Hunter, Rose & Co.	Printing		1,055 33	
John Notman	Stationery		398 58	
Walker, Myles & Co.	Directories, Maps, &c.	20 00		
Fisher and Taylor	do	10 00		
W. H Irwin	do	5 00		
McGillivray & Co.	do	10 00		
W. J. Dickson	do	90		
R. Carswell	do	13 50		
			59 40	
Rolph, Smith & Co.	Furnishings	2 05		
Brown Bros	do	2 80		
P. Patterson & Sons	do	4 00		
H. Jacobs	do	4 00		
C. F. Brown	do	15 25		
			28 10	
A. Burtchall	To pay Sundries		1 78	
Hon. S. C. Wood	Travelling Expenses		13 00	
Sundry Persons	Cab Hire		21 75	
Sundry Newspapers	Subscriptions, &c.		116 46	
				2,406 66

	Registrar General's Branch.			
	Salaries.			
H. S. Crewe	Twelve months' salary as Chief Clerk	1,000 00		
C. Heron	do Clerk	700 00		
F. Warwick	do do	700 01		
J. M. Ridley	do do	700 00		
J. W. Heatherington	do do	700 00		
F. Jones	do do	500 00		
F. Jenkinson	Three months' salary as Clerk	182 00		
Hon. A. Crooks	To pay salaries of District Registrars	1,950 00		
			6,432 01	
	Departmental Expenses.			
Hon. A. Crooks	To pay Disbursements of Distrirt Registrars	66 16		
Hunter, Rose & Co	Printing	1,409 05		
A. S. Broughton	do	1 25		
J. Lesslie	Postage	118 08		
Express Company	Charges	9 20		
John Notman	Stationery	111 83		
J. G. Moylan	Advertising	40 00		
H. S. Crewe	Travelling Expenses	531 95		
H. S. Crewe	To pay Sundries	2 40		
Jackes, Brothers	Furnishings	4 85		
W. H. Dickson	Directories	5 90		
W. H. Irwin	do	4 50		
			2,305 17	
				8,737 18
	Department of Public Works.			
Hon. C. F. Fraser	Twelve months' salary as Commissioner	4,500 00		
Kivas Tully	do Architect	2,200 00		
T. N. Molesworth	do Engineer	2,000 00		
Wm. Edwards	do Secretary, Public Works	1,600 00		
F. T. Jones	do Acccountant and Law Clerk	1,200 00		
Richard Purdom	do Architect and Draughtsman	939 00		
W. J. S. Holwell	do Engineering do	939 00		
J. C. McNabb	do do do	800 00		
M. Wilson	do Clerk	800 00		
J. P. Edwards	do Clerk	700 00		
D. Grant	do Carpenter	624 00		
C. A. McDonald	do Messenger	400 00		
			16,702 00	
	Carried forward		16,702 00	66,833 01

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		16,702 00	66,833 01
	DEPARTMENT OF PUBLIC WORKS.—*Continued.*			
	Departmental Expenses.			
Joseph Lesslie	Postages	211 69		
Montreal Telegraph Co	Telegrams	164 92		
Dominion do	do	29 94		
			406 55	
Hunter, Rose & Co.	Printing		143 52	
John Notman	Stationery		217 53	
Walker & Myles	Directories, maps, &c	44 19		
Fisher & Taylor	do	7 50		
W. H. Irwin	do	4 50		
W. J. Dickson	do	2 40		
			58 59	
C. Potter	Furnishings	15 00		
H. Jacobs	do	8 00		
P. Paterson & Sons	do	5 35		
F. C. Brown	do	10 50		
R. W. Laird	do	1 50		
Rice Lewis & Son	do	2 50		
G. Sale	do	7 65		
Fulton, Michie & Co	do	4 90		
R. Hay & Co.	do	8 00		
F. W. Robinson	do	7 80		
			71 20	
T. Lalor, jun.	Repairs	10 62		
W. Milligan	Painting	13 31		
G. & E. Evans	Tinsmithing	42 38		
W. B. Malcolm	Plumbing, &c	15 45		
J. E. Ellis & Co	Repairing clocks	9 00		
			90 76	
Mrs. Crawford	Office rent		687 07	
P. Burns	Fuel	162 00		
Consumers' Gas Co	Gas	40 02		
Water Works	Water	15 00		
C. Burns	Ice	2 50		
			219 52	
A. Smith	Office cleaning, &c	170 79		

J. Wade	do	5 00		
J. Broxup	Chimney sweeping	3 00		
			178 79	
Wm. Edwards	To pay sundries		43 95	
Sundry persons	Cab hire	8 25		
K. Tully	Travelling expenses	48 31		
			56 56	
Sundry newspapers	Subscriptions, &c		106 50	
M. Smith	Housekeeper, &c	225 00		
J. Power	Fireman	95 00		
			320 00	
H. A. Semple	Services copying		46 00	
				19,348 54
	DEPARTMENT OF AGRICULTURE.			
George Buckland	Twelve months salary as Secretary		800 00	
	Departmental Expenses.			
Joseph Lesslie	Postage	128 00		
Hunter, Rose & Co.	Printing	39 80		
John Notman	Stationery	20 47		
H. Jacobs	do	10 80		
C. F. Brown	do	17 40		
Adam Stevenson	do	27 00		
			243 47	
				1,043 47
	INSPECTIONS.			
	Inspection of Public Institutions.			
J. W. Langmuir	Twelve months' salary as Inspector	3,000 00		
T. C. Scoble	do Deputy Inspector	1,400 00		
Do	Arrears of salary for 1875	200 00		
W. P. Band	Twelve months' salary as Chief Clerk	600 00		
L. Hart	Ten do Messenger	208 33		
R. Humphrey	Two do do	41 67		
			5,450 00	
	Departmental Expenses.			
Joseph Lesslie	Postages	174 12		
Dominion Telegraph Co	Telegrams	91 26		
Montreal do	do	70		
			266 08	
Hunter, Rose & Co	Printing		233 79	
John Notman	Stationery	223 04		
H. Jacobs	do	8 00		
F. C. Brown	do	15 75		
	Carried forward	246 79	5,969 87	87,225 02

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	246 79	5.949 87	87,225 02
	INSPECTIONS—*Continued.*			
	Inspection of Public Institutions—Continued.			
Adam, Stevenson & Co	Stationery	6 25		
			253 04	
J. W. Langmuir	Travelling expenses		620 00	
Do	do special		299 84	
Fisher & Taylor	Directories, maps, &c.	2 50		
W. H. Irwin	do	4 50		
M. Hart	To pay sundries	10 00		
Rolph, Smith & Co.	Stamps	18 00		
Cabmen	Cab hire	63 25		
Sundry Newspapers	Subscriptions, &c	37 50		
			135 75	
W. E. Everest	Services	307 50		
D. Forbes	do	18 00		
A. A. Langmuir	do	5 00		
H. Wallace	do	10 00		
			340 50	
				7,599 00
	CROWN LANDS DEPARTMENT.			
	Salaries.			
Hon. T. B. Pardee	Twelve months' salary as Commissioner	4,500 00		
T. H. Johnson	do Assistant Commissioner	2,800 00		
George Kennedy	do Law Clerk	1,600 00		
H. A. Ford	do Short-hand Writer	1,000 00		
J. C. Tarbutt	do Chief Clerk Free Grants and Sales Branch	2,000 00		
A. Kirkwood	do Clerk do do	1,700 00		
J. M. Grant	do do do do	1,250 00		
J. Murphy	do do do do	1,000 00		
P. Alma	do do do do	850 00		
Thomas Devine	do Deputy Surveyor-General	2,000 00		
G. B. Kirkpatrick	do Clerk do	1,250 00		
William Revell	do do do	730 00		
E. Fox	do Chief Clerk Patents Branch	1,380 00		
A. J. Taylor	do Clerk do	1,200 00		

John Innes	do	do do	1,100 00		
J. W. Bridgland	do	Superintendent Colonization Roads Branch	1,800 00		
C. Cashman	do	Clerk do	1,000 00		
G. B. Cowper	do	Chief Clerk Woods and Forests Branch	2,000 00		
J. A. Macinnes	do	Clerk do	1,200 00		
H. J. Langlois	do	do do	850 00		
E. G. Kerby	do	do do	700 00		
W. Ford	do	Accountant, Accountant's Branch	2,000 00		
D. G. Ross	do	Book-keeper do	1,250 00		
R. H. Brown	do	Chief Clerk do	1,250 00		
F. Stow	do	Clerk do	850 00		
J. Morphy	do	Registrar	1,600 00		
J. Bradshaw	do	Office Keeper	500 00		
A. McDonald	do	Messenger	500 00		
				39,860 00	
		Departmental Expenses.			
Joseph Lesslie	Postages		757 00		
J. Morphy	do stamps		30 00		
Montreal Telegraph Co.	Telegrams		155 46		
Dominion do	do		21 01		
				963 47	
Hunter, Rose & Co.	Printing		.....	1,508 81	
John Notman	Stationery		.....	1,512 06	
Adam, Stevenson & Co.	Directories, maps, &c.		1 40		
D. Cowans	do		3 00		
Fisher & Taylor	do		7 50		
W. J. Dickson	do		3 00		
Hart & Rawlinson	do		2 00		
P. B. Drake	do		3 00		
Walker & Myles	do		20 00		
				39 90	
Rolph, Smith & Co.	Cheque books		30 00		
Quebec Bank	Draft books		11 25		
F. C. Brown	Pens		3 75		
H. Jacobs	do		2 00		
				47 00	
J. Hope & Co.	Furnishings		6 53		
R. Hay & Co.	do		62 55		
R. Simpson	do		1 98		
F. Brown	do		1 74		
Kinnear & Lang	do		11 25		
P. Paterson & Sons	do		3 00		
Holcroft & Kerr	do		5 40		
J. Aird	do		2 00		
M. Pullen	do		2 20		
J. Berwick & Co.	do		2 70		
		Carried forward	99 35	43,931 24	94,824 02

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	99 35	43,931 24	94,824 02
	CROWN LANDS DEPARTMENT—*Continued.*			
	Departmental Expenses—Continued.			
W. Brydon	Furnishings	1 30		
C. A. Scadding	do	2 56		
T. Mann	do	4 70		
C. B. Hancock	do	2 50		
W. Rennie	do	4 50		
H. Graham & Co	do	21 18		
H. Miller & Co	do	27 12		
G. Lesslie & Son	do	16 67		
Geo. Sale	do	28 69		
			208 57	
P. Burns	Fuel	797 28		
Water Co	Water	171 30		
H. Lewis	Ice	16 00		
			984 58	
R. Jones	Bricklaying	1 91		
J. Fitzgerald	Repairs of Grate	1 00		
D. Forbes	Roofing	34 35		
W. Milligan	Painting	21 70		
T. Lalor, Jr	Repairs	46 50		
W. J. Whittin & Co	Tinsmithing	129 15		
W. Carnegie	Repairing Clocks	95		
J. B. Smith	Lumber	8 67		
			244 23	
F. Harvey	Sweeping Chimneys	5 40		
J. Maloy	Clearing Snow	23 50		
G. Duthie	do	13 33		
R. Phillips	Whitewashing	13 00		
P. O'Brien	Cartage	27 90		
			83 13	
H. A. Ford	To pay sundries	10 65		
Rowsell & Hutchinson	Law Reports	6 36		
Express Co	Charges	2 85		
Sundry persons	Cab hire	4 50		
			36	

D. Kinnan	Services	533 75		
J. Simser	do	139 50		
P. Scully	do	235 00		
W. Bradshaw	do	8 75		
R. Nichols	do	5 00		
J. Murphy	do	58 75		
J. Cashman	do	16 00		
R. W. Conier	do	20 00		
J. Bradshaw	Office cleaning	236 35		
			1,253 10	
Sundry Newspapers	Subscriptions and Advertising		643 12	
W. F. Lewis	Services as extra Clerk	850 00		
J. Sale	do do	732 00		
C. P. Higgins	do do	732 00		
E. Leigh	do do	732 00		
R. Burroughes	do as Fireman	549 00		
			3,595 00	
				50,967 33
	MISCELLANEOUS.			
	Official Gazette.			
Hunter, Rose & Co	Printing *Gazette*		4,200 00	
	Queen's Printer's Office.			
John Notman	Twelve months' salary as Queen's Printer	1,200 00		
Wm. Gundy	do do Clerk	300 00		
Jos. Lesslie	Postage	10 80		
John Notman	Stationery	61 65		
Hunter, Rose & Co	Printing	2 50		
			1,574 95	
	Inspection of Registry Offices.			
Hon. Sidney Smith	Twelve months' salary as Inspector		2,000 00	
	Inspection of Division Courts.			
Joseph Dickie	Twelve months' salary as Inspector	1,400 00		
do	Travelling expenses	300 00		
			1,700 00	
	Inspection of County Offices.			
W. B. Jackson	Expenses		99 29	
				9,574 24
	Total Civil Government			155,365 59
	Carried forward			155,365 59

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward			155,365 59
	LEGISLATION.			
	Official Salaries.			
Hon. R. M. Wells	Salary as Speaker	1,500 00		
Fred. J. Glackmeyer	do Sergeant-at-Arms	600 00		
Charles T. Gillmor	Twelve months' salary as Clerk of the House	1,800 00		
A. H. Sydere	do Assistant Clerk	1,000 00		
J. M. Delamere	do Clerk	600 00		
John Notman	do Accountant	400 00		
S. J. Watson	do Librarian	1,200 00		
S. J. Vankoughnet	do Clerk of Crown in Chancery	400 00		
J. J. Vance	do Clerk of Private Bills	1,200 00		
A. Leith	Six months' salary as Law Clerk	500 00		
Thomas Phillips	Twelve months' salary as Housekeeper	600 00		
William Johnson	do Messenger	450 00		
John Bowman	do do	450 00		
William Kennedy	do do	450 00		
James Foley	do Fireman, &c	400 00		
James Wells	do Night Watchman	400 00		
S. J. Vankoughnet	Extra services	300 00		
			12,250 00	
	Indemnity to Members.			
John Notman	To pay Members of Parliament		53,399 80	
	Postages and Cost of House Post Office.			
Joseph Lesslie	Postages	1,943 74		
Hunter, Rose & Co	Transmitting *Gazette*	293 40		
Express Co	Charges on parcels	187 60		
J. Buckley	Carriage of mails	420 00		
			2,844 74	
	Printing and Binding and Distributing Statutes.			
John Notman	To pay express charges, &c	150 88		
Hunter, Rose & Co	Printing and binding	2,443 75		
			2,594 63	

Sessional Writers, Messengers, and Pages.

T. J. Richardson	Reporting	40 00		
W. Skinner	Services as Writer	277 00		
C. H. Thompson	do	226 50		
C. C. Robinson	do	326 00		
4 W. Field	do	28 00		
H. M. Scott	do	260 00		
F. J Joseph	do	396 00		
C. Fraser	do	55 00		
A. P. Stewart	do	259 00		
F. Hutton	do	276 50		
J. G. T. Rosseau	do	197 50		
John A. McDonnell	do	197 50		
W. Lundy	do	332 00		
F. Holmes	do	197 50		
R. A. Kent	do	340 00		
Allan M. Fraser	do	243 00		
W. Carey	do	197 50		
Charles Ridout	do	197 50		
A. J. Bowman	do	118 50		
G. L. Maddison	do	160 00		
John McNeill	do	294 00		
Henry Field	do	142 00		
J. B. Carroll	do	142 00		
C. J. Murphy	do	142 00		
J. C. Tisdale	do	132 00		
W. B. Robinson	do	132 00		
Thomas Boylan	do	128 00		
John Urquhart	do	126 00		
Edward Handy	do	118 00		
William Dickie	do	172 00		
R. F. Smyth	do	392 00		
A. R. McDonald	do	350 00		
William Schofield	do	172 00		
H. Warwick	do	288 00		
Richard Gilpin	Services as Fireman	118 50		
John O'Donnell	do	121 50		
John Murphy	do	349 50		
J. Wells	Services as Messenger	50 00		
John Kennedy	do	173 00		
John McCormack	do	120 00		
P. Aylwood	do	118 50		
J. C. Graham	do	118 50		
T. Derrick	do	118 50		
J. Houlehan	do	118 50		
John Simser	do	120 00		
M. Carroll	do	118 50		
P. Fletcher	do	118 50		
	Carried forward	8,818 50	71,089 17	155,365 59

TO WHOM PAID.	SERVICE.	$ cts	$ cts.	$ cts.
	Brought forward	8,818 50	71,089 17	155,365 59
	LEGISLATION.—*Continued.*			
	Sessional Writers, Messengers and Pages.—CONTINUED.			
William Wells	Services as Messenger	121 50		
Thomas Newton	do	118 50		
Francis Clark	do	118 50		
Thomas Walsh	do	118 50		
R. McBride	do	118 50		
Francis Rogers	do	118 50		
M. J. Haley	do	133 50		
H. Harris	Services as Page	59 25		
P. Cummins	do	59 25		
W. H. Thompson	do	59 25		
John O. Farrell	do	59 25		
P. Keenan	do	59 25		
Mrs. Brady	Services as Duster	40 50		
Mrs. McGrath	do	40 50		
Mrs. McNalty	do	40 50		
			10,083 75	
	Stationery, Printing and Binding.			
Hunter, Rose & Co.				
James Barber	Printing and Bookbinding	8,745 81		
Willing & Williamson	Printing paper	3,219 96		
Brown Brothers	Stationery and Periodicals	83 30		
John Notman	Binding	58 45		
	Supplies	653 22		
			12,760 74	
Hunter, Rose & Co.				
Do	*Library.*			
R. Carswell	Binding	292 91		
Rowsell & Hutchinson	Books	158 05		
Willing & Williamson	do	263 35		
Dawson Brothers	do	127 24		
Adam, Stevenson & Co	do	325 60		
	do	152 75		
	do	455 94		

E. G. Allan	Books	28 39		
S. Rose	do	2 00		
H. J. Morgan	do	4 00		
M. Mathew	do	35 70		
C. W. Cooper	do	10 00		
A. Holman	do	56 75		
G. Virtue	do	23 00		
A. Austin	do	4 00		
Baker, Davis & Co.	do	7 00		
E. L. Demo	do	12 00		
A. Shaw	do	18 00		
W. H. Irving	do	4 50		
Fisher & Taylor	do	7 50		
R. Hathaway	do	12 00		
H. J. Walker	do	3 00		
McLean, Roger & Co.	do	24 00		
E. & G. Allan	do	239 91		
Rordans & Nichols	do	2 00		
John Lovell	do	4 00		
Walker & Myles	Map	20 00		
S. J. Watson	To pay sundries	45 75		
Sundry Newspapers	Subscriptions	33 00		
Grand Trunk Railway	Freight	9 43		
Express Co.	do	24 00		
			2,405 77	
	Contingencies.			
Montreal Telegraph Company	Telegrams	10 09		
Dominion Do	do	55 40		
Hunter, Rose & Co.	Books	12 70		
John Notman	Stationery	69 33		
H. J. Morgan	Parliamentary Companions	150 00		
Sundry Newspapers	Subscriptions and Periodicals	1,888 25		
Do	Advertising	31 75		
J. Bowman	Services	45 00		
Major Alger	Military escorts	199 50		
C. Burns	Ice	102 00		
H. Henderson	Engrossing	20 00		
J. Stovel	Official Gowns	127 00		
J. Buckley	Cab hire	24 00		
Sundry Persons	do	94 00		
Grand Trunk Railway	Freight	17 50		
Mrs. Phillips	Dusting and cleaning	228 00		
W. Kennedy	Boarding Telegraph Operator	53 30		
S. J. Watson	Books	41 00		
C. Thomson	Furnishings, soap, &c.	161 00		
W. Brydon	do	21 90		
George Lesslie	Plants	30 82		
	Carried forward	3,382 54	96,309 43	155,365 59

Legislation.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	3,382 54	96,339 43	155,365 59
	LEGISLATION—*Continued.*			
	Contingencies.			
F. C. Brown	Pens	12 90		
Kate Phillips	Cleaning and dusting	183 50		
Kate McKenna	do	183 50		
Mary Kennedy	do	25 00		
J. Wells	Messenger	50 00		
J. Murphy	Fireman	45 50		
H. O'Donnell	do	31 50		
Express Co.	Charges	50 90		
Rolph, Smith & Co.	Engraving	10 60		
John Notman	Books	18 00		
Fisher & Taylor	Directories	10 00		
Willing & Williamson	Books and Binding	134 85		
			4,138 79	
	Repairs, Fuel, Gas, Watev, &c.			
G. & E. Evans	Tinsmithing	489 01		
R. Jones	Bricklaying	6 75		
J. B. Smith	Lumber	61 44		
T. Lalor, jr.	Locksmithing	115 80		
T. Lalor & Sons	do	14 55		
W. Milligan	Painting	168 58		
James Murphy	Plastering	5 00		
J. E. Ellis & Co.	Repairs to clocks	52 00		
F. W. Robinson	Gas burners	7 80		
J. Ritchie & Son	do	10 75		
J. E. Ellis & Co.	Attendance to clocks	30 00		
P. Honan	Gas burners	15 00		
P. Burns	Fuel	1,531 16		
Consumers' Gas Co.	Gas supply	1,715 65		
Toronto Water Co.	Water supply	419 83		
C. Burns	Ice	13 80		
G. Harrison	Furnishings	116 53		
Lash & Co.	do	84 25		
W. Arthurs & Co.	do	115 12		

H. Graham & Co.	do	68 48		
P. Paterson & Son	do	125 78		
Rice Lewis & Son	do	43 20		
F. W. Coate & Co.	do	12 00		
R. Hay & Co.	do	633 25		
John Kay	do	29 69		
William Brydon	do	20 95		
Hunter & Co.	do	3 00		
M. Rennie	do	5 00		
G. Leslie & Son	Plants	16 66		
H. Miller & Co.	Putty	2 68		
L. Smith	Gravel	6 00		
G. Duthie	Clearing Snow	13 33		
P. O'Brien	Cartage	69 20		
J. Malloy	Clearing snow	43 00		
Sundry Persons	Cartage	13 80		
F. Harvey	Chimney sweeping	6 80		
P. Scully	Services	235 00		
J. Simser	do	139 50		
A. McDonald	do	2 00		
			6,462 34	
				106,940 56
	ADMINISTRATION OF JUSTICE.			
	Court of Chancery.			
	Salaries.			
T. W. Taylor	Twelve months' salary as Master	3,000 00		
W. M. Ross	Twelve do Taxing Officer	1,400 00		
J. P. Macdonell	Twelve do Clerk	1,400 00		
R. M. Ross	Twelve do Clerk	600 00		
A. Grant	Four do Registrar	613 33		
G. S. Holmested	Eight do Registrar	1,532 35		
W. Ault	Eight do Clerk	900 00		
F. Arnoldi	Twelve do Clerk	900 01		
A. F. McLean	Twelve do Clerk	1,161 55		
J. W. Beaven	Twelve do Clerk	500 01		
A. Holmested	Twelve do Clerk	1,100 00		
Sir J. L. Robinson	Twelve do Clerk of Surrogate Court	1,600 00		
G. S. Holmested	Three do Referee in Chambers	500 00		
R. P. Stephens	Nine do Referee in Chambers	1,500 00		
W. D. Crofton	Twelve do Clerk	650 00		
George M. Lee	Three do Clerk	333 33		
A. N. Buell	Six do Accountant	1,120 00		
B. W. Murray	Twelve do Clerk	1,199 99		
R. Parkes	Twelve do Usher of Court	540 00		
D. W. Sutherland	Twelve do Housekeeper	400 00		
			20,950 57	
	Carried forward		20,950 57	262,306 15

Administration of Justice.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		20,950 57	262,306 15
	COURT OF CHANCERY.			
	Expenses.			
Joseph Lesslie	Postage	23 00		
S. G. Holmstead	do	25 15		
William Taylor	do	7 36		
A. Grant	do	21 00		
			76 51	
John Notman	Stationery		296 45	
C. T. Whatmough	Furnishings	7 00		
H. Graham & Co	do	17 80		
D. Johnson	do	6 65		
N. L. Piper & Son	do	10 55		
W. H. Boxall	do	4 00		
R. Hay & Co	Furniture	177 15		
George Cole	do	34 55		
Rolph, Smith & Co	Stamp	14 00		
			271 70	
Hunter, Rose & Co	Printing		431 90	
D. Sutherland	Cleaning and sundries	119 13		
M. O'Conner	Cleaning and glazing windows	80 05		
J. E. Ellis & Co	Repairing clocks	10 00		
C. Burns	Ice	20 00		
J. Alexander	To pay suudries	69 90		
J. A. Henderson	do	6 00		
			305 08	
Hon. V. C. Proudfoot	Grant to Judges' Library		200 00	
	COURT OF QUEEN'S BENCH.			
	Salaries.			
R. G. Dalton	Twelve months' salary as Clerk of the Crown and Pleas	3,000 00		
John Small	do Clerk	1,400 00		
A. McDonnell	do do	1,000 00		
Alan Cameron	do Clerk of Process	1,400 00		
C. A. Steward	do Clerk	500 00		
M. C. Jarvis	do do	600 00		

H. Wethy	do do	200 00		
G. Nicol	Ten months' salary as Clerk of Assize	810 26		
J. Alexander	Twelve months' salary as Housekeeper and Messenger	499 98		
F. Creys	do Messenger	160 00		
A. Fleming	do Usher and Crier	160 00		
			9,730 24	
	Expenses			
Joseph Lesslie	Postage	29 70		
R. G. Dalton	do	3 00		
Hunter, Rose & Co.	Printing	215 00		
Alan Cameron	Postage	54 27		
R. G. Dalton	Re-copying Judges' notes	340 21		
John Notman	Stationery	157 85		
R. G. Dalton	Grant to Library	100 00		
J. Alexander	To pay sundries	165 50		
			1,065 53	
	COURT OF COMMON PLEAS.			
	Salaries.			
M. B. Jackson	Twelve months' salary as Clerk of the Crown	2,500 00		
S. B. Clark	do Senior Clerk	1,400 00		
B. T. Jackson	do Junior Clerk	1,000 00		
P. O'Connell	do Usher and Crier	160 00		
			5,060 00	
	Expenses.			
M. B. Jackson	Postages	15 00		
Hunter, Rose & Co.	Printing	12 90		
John Notman	Stationery	51 70		
M. B. Jackson	Grant to Judges' Library	100 00		
			179 60	
	SUPERIOR JUDGES AND COURT OF APPEAL.			
Hon. W. H. Draper	Chief Justice, Court of Appeal, allowance granted, 33 Vic. cap. 5, Ont. Statutes	1,000 00		
Hon. R. A. Harrison	Chief Justice, Court of Queen's Bench	1,000 00		
Hon. J. H. Hagarty	Chief Justice, Court of Common Pleas	1,000 00		
Hon. J. C. Morrison	Judge, Court of Queen's Bench	1.000 00		
Hon. Adam Wilson	do do	1,000 00		
Hon. J. W. Gwynne	Judge, Court of Common Pleas	1,000 00		
Hon. Thomas Galt	do do	1,000 00		
Hon. J. G. Spragge	Chancellor	1,000 00		
Hon. S. H. Blake	Vice-Chancellor	1,000 00		
Hon. William Proudfoot	do	1,000 00		
Hon. Thomas Moss	Judge, Court of Appeal	1,000 00		
Hon. G. W. Burton	do do	1,000 00		
Hon. C. S. Paterson	do do	1,000 00		
James Alexander	Twelve months' salary as Usher	50 00		
	Carried forward	13,050 00	38,567 58	262,306 15

Administration of Justice.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	13,050 00	38,567 58	262,306 15
	SUPERIOR JUDGES AND COURT OF APPEAL.—*Continued.*			
A. Grant	Nine months' salary as registrar	1500 00		
G. W. Keegan	Twelve months' salary as clerk	600 00		
James Lee	do do messenger	160 00		
Geo. Cole	Furniture	75 75		
Hunter, Rose & Co.	Printing	105 81		
A. Grant	Postage and telegrams	34 50		
J. G. Owen	Engrossing	3 00		
John Notman	Stationery	26 75		
A. Grant	Grant to Judges' Library	200 00		
			15755 81	
	PRACTICE COURT.			
W. B. Heward	Twelve months' salary as clerk	1800 00		
Hunter, Rose & Co.	Printing	10 45		
John Notman	Stationery	17 70		
			1828 15	
	CROWN CRIMINAL PROSECUTIONS.			
F. Fenton	Services as junior counsel, Queen *vs.* Davis	75 00		
F. Davis	do Fall Assizes, 1875, Middlesex	364 30		
H. McMahon	do do do Lambton	358 00		
J. S. Sinclair	do Winter do Wentworth	442 00		
E. J. Senkler	do Spring do 1876, Lanark	86 50		
B. M. Britton	do Winter do 1875, York	318 00		
E. G. Henderson	do Spring do 1876, Lennox and Addington	238 00		
J. O'Donohoe	do do do Victoria	174 00		
H. A. Hardy	do do do Norfolk	14 00		
Warren Rock	do do do Huron and Perth	386 00		
E. J. Senkler	do do do Carleton	118 50		
C. McFayden	do Fall do 1875, Huron and Perth	127 25		
H. H. Loucks	do do do Renfrew	66 00		
C. L. Coleman	do do do Hastings	54 00		
H. McMahon	do do do Essex and Kent	284 00		
Jno. McKeon	do do do Welland	288 00		
J. S. Sinclair	do do do Frontenac	244 00		

B. M. Britton	do	do	do	Lennox, Addington and Leeds and Grenville	292 00	
H. A. Hardy	do	do	do	Norfolk	160 00	
F. A. Pell	do	do	do	Oxford	128 00	
J. Dingwall	do	do	do	Stormont, Dundas and Glengarry	32 00	
J. O'Donohoe	do	do	do	Wellington and Simcoe	456 00	
Alex. Gibb	do	do	do	do do	60 00	
Jno. Iddington	do	do	do	Wentworth and Lincoln	504 00	
Warran Rock	do	do	do	Bruce, Huron and Perth	204 00	
K. McKenzie	do	do	do	York	1052 00	
E. J. Senkler	do	do	do	Carleton	533 00	
Wm. Kerr	do	do	do	Victoria and Peterborough	126 00	
B. M. Britton	do	do	do	Northumberland and Durham	214 00	
J. S. Sinclair	do	Spring	do 1876,	Lincoln and Peterborough	286 00	
J. K. Kerr	do	do	do	Welland	186 00	
F. Davis	do	do	do	Middlesex	342 33	
H. McMahon	do	do	do	Elgin and Kent	432 00	
F. R. Ball	do	do	do	Oxford	46 00	
K. McKenzie	do	Winter	do 1875,	York	724 00	
B. B. Osler	do	Spring	do 1876,	Wentworth and Halton	300 00	
Jno. Iddington	do	do	do	Haldimand	166 00	
H. McMahon	do	do	do	Lambton	80 00	
G. D. Boulton	do	do	do	Ontario	72 00	
J. O'Donohoe	do	do	do	Norfolk and Waterloo	218 00	
H. McMahon	do	do	do	Essex	86 00	
Do	do	in *re* Queen *vs.* Smith			25 00	
C. McFayden	do	Spring Assizes, 1876,		Brant	129 05	
B. M. Britton	do	do	do	Leeds and Grenville	84 00	
J. S. Cartwright	do	do	do	Prince Edward	20 00	
E. J. Senklar	do	do	do	Stormont, Dundas and Glengarry	102 50	
Do	do	do	do	Renfrew	26 50	
Alfred Frost	do	do	do	Grey	6 00	
B. M. Britton	do	do	do	Northumberland and Durham	224 85	
Do	do	do	do	Hastings	64 00	
J. O'Donohoe	do	do	do	Simcoe	84 00	
K. McKenzie	do	do	do	York	318 00	
Do	do	do	do	York and Peel	354 00	
G. D. Boulton	do	do	do	do do	133 00	
B. M. Britton	do	Fall	do	Lennox and Addington	54 00	
A. Fletcher	do	do	do	Halton	60 00	
J. D. Armour	do	do	do	Ontario	168 00	
J. S. Cartwright	do	do	do	Prince Edward	20 00	
J. Iddington	do	do	do	Lincoln and Haldimand	276 00	
Adam Hudspeth	do	do	do	Victoria	40 00	
J. K. Kerr	do	do	do	Grey	109 00	
J. O'Donohoe	do	do	do	Brant and Waterloo	164 00	
M. C. Cameron	do	do	do	Oxford	126 00	
J. D. Armour	do	do	do	Northumberland and Durham	152 00	
E. J. Senkler	do	do	do	Frontenac and Lanark	328 25	
						13405 03
				Carried forward		69,556 57	262,306 15

Administration of Justice.—*Continued.*

TO WHOM PAID.	SERVICE.	$. cts.	$ cts.	$ cts.
	Brought forward		69,556 57	262,306 15
	ADMINISTRATION OF CRIMINAL JUSTICE.			
W. S. Campbell	Treasurer County of Brant, expenditure for September and December quarters 1875, and March, June and September quarters 1876.	4,992 74		
J. C. Cooper	Treasurer County of Bruce, expenditure for September and December quarters 1875, and March and June quarters 1876	2,259 32		
W. Cowan	Treasurer County of Carleton, expenditure for September and December quarters 1875, and March and June quarters 1876.	4,397 70		
J. A. Kaines	Treasurer County of Elgin, expenditure for September and December quarters 1875, and March, June and September quarters 1876	6,494 46		
Thomas H. Wright	Treasurer County of Essex, expenditure for September and December quarters 1875, and March and June quarters 1876	4,042 61		
John Irvine	Treasurer County of Frontenac, expenditure for September and December quarters 1875, and March, June and September quarters 1876	3,069 93		
S. J. Parker	Treasurer County of Grey, expenditure for September and December quarters 1875, and March and June quarters 1876	3,638 45		
A. P. Farrell	Treasurer County of Haldimand, expenditure for June, September and December quarters 1875, and March quarter 1876	2,979 98		
F. McCallum	Treasurer County of Halton, expenditure for June, September and December quarters 1875, and June quarter 1876	1,368 83		
F. McAnany	Treasurer County of Hastings, expenditure for September and December quarters 1875, and March, June and September quarters 1876	3,420 33		
A. M. Ross	Treasurer County of Huron, expenditure for September and December quarters 1875, and March, June and September quarters 1876	3,753 65		
C. G. Charteris	Treasurer County of Kent, expenditure for September and December quarters 1875, and March and June quarters 1876	4,741 95		
Hon. Alex. Vidal	Treasurer County of Lambton, expenditure for September and December quarters 1875, and March and June quarters 1876	3,003 05		
W. W. Burford	Treasurer County of Lanark, expenditure for September and December quarters, 1875, and March, June and September quarters 1876	1,430 93		
F. Schofield	Treasurer County of Leeds and Grenville, expenditure for September and December quarters, and March quarter 1876	2,104 79		
E. Hooper	Treasurer County of Lennox and Addington, expenditure for September and December quarters 1875, and March, June and September quarters 1876	2,061 27		
G. P. M. Ball	Treasurer County of Lincoln, expenditure for September and December quarters 1875, and March, June and September quarters 1876	5,185 51		

Adam Murray	Treasurer County of Middlesex, expenditure for September and December quarters 1875, and March and June quarters 1876	10,875 84		
Henry Groff	Treasurer for County of Norfolk, expenditure for September and December quarters 1875, and March, June and September quarters 1876	6,536 80		
E. A. McNaughton	Treasurer County of Northumberland and Durham, expenditure for September and December quarters 1875. and March, June and September quarters 1876	4,434 97		
William Laing	Treasurer County of Ontario, expenditure for September and December quarters 1875, and March, June and September quarters 1876	5,028 49		
H. P. Brown	Treasurer County of Oxford, expenditure for September and December quarters 1875, and March, June and September quarters 1876	3,314 23		
George Graham	Treasurer County of Peel, expenditure for September and December quarters 1875, and March, June and September quarters 1876	2,710 14		
A. Monteith	Treasurer County of Perth, expenditure for September and December quarters 1875, and March and June quarters 1876	3,614 41		
E. M. Pearse	Treasurer County of Peterborough, expenditure for September and December quarters 1875, and March, June and September quarters 1876	1,839 93		
J. W. Marston	Treasurer County of Prescott and Russell, expenditure for December quarter 1874, and March, June and September quarters 1875	1,031 75		
R. J. Chapman	Treasurer County of Prince Edward, expenditure for September and December quarters 1875, and March, June and September quarters 1876	1,177 02		
A. Irving	Treasurer County of Renfrew, expenditure for September and December quarters 1875, and March, June and September quarters 1876	2,110 73		
H. R. A. Boys	Treasurer County of Simcoe, expenditure for June and September quarters 1876	1,547 52		
R. McDonald	Treasurer County of Stormont, Dundas and Glengarry, expenditure for September and December quarters 1875, and March, June and September quarters 1876	3,292 02		
J. McGlashan	Treasurer County of Welland, expenditure for September and December quarters 1875, and March, June and September quarters 1876	4,586 99		
C. Stanton	Treasurer County of Waterloo, expenditure for September and December quarters 1875, and March, June and September quarters 1876	4,287 28		
W. Reynolds	Treasurer County of Wellington, expenditure for September and December quarters 1875, and March, June and September quarters 1876	3,651 00		
J. Kirkpatrick	Treasurer County of Wentworth, expenditure for September and December quarters 1875, and March, June and September quarters 1876	8,269 56		
J. K. McDonald	Treasurer County of York, expenditure for September and December quarters 1875, and March, June and December quarters 1876	17,184 03		
S. B. Harman	Treasurer City of Toronto, expenditure for June and September quarters 1875, and March and June quarters 1876	6,346 47		
A. Stewart	Treasurer City of Hamilton, expenditure for September and December quarters 1875, and March and June quarters 1876	1,279 36		
T. Matchett	Treasurer County of Victoria, expenditure for June, September and December quarters 1875, and March and June quarters 1876	2,448 04		
J. W. Murray	Administration of Justice County of Halton	50 00		
Sundry Newspapers	do do do	10 66		
John McKeown	do do Lincoln	30 12		
J. W. Murray	do do Lambton	188 20		
Do	do Counties of Haldimand and Wentworth	268 50		
Do	do do Kent, Peel and Lambton	182 75		
Do	do do Lambton, Elgin and Haldimand	135 40		
	Carried forward	145,377 91	69,556 57	262,306 15

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Carried forward	145,377 91	69,556 47	262,306 15
	ADMINISTRATION OF CRIMINAL JUSTICE.—*Continued.*			
J. W. Murray	Administration of Justice, Counties of Grey and Halton	146 20		
J. P. Bucke	do Lambton	59 77		
J. F. Haldane	do Wellington	29 00		
H. W. Peterson	do Wellington	39 80		
William Hayes	do Perth	10 00		
Globe Printing Co.	do Lambton (printing)	36 00		
J. Young	do Lincoln	1 75		
W. H. Ellis	do Waterloo	50 00		
Dr. D. Campbell	do Wentworth	50 00		
Sheriff Jarvis	do York	127 50		
J. R. Dickson	do Norfolk and Peel	100 00		
Alfred Frost	do Grey	22 00		
H. H. Loucks	do Grey	20 00		
R. Breckenridge	do Grey	20 00		
G. R. Vannorman	do Brant	123 83		
W. Logan	do Haldimand	1,000 00		
H. Loudon	do Norfolk	39 00		
Sheriff Jarvis	do York	123 75		
L. D. Raymond	do Wellington	26 00		
W. H. Duggan	do Peel	7 25		
John Hurst	do Peel	41 30		
J. W. Murray	do Oxford and Lambton	197 70		
F. C. Draper	do York	28 00		
John Reid	do Victoria	100 00		
C. Wales	do Lambton	56 00		
J. Newhall	do York	76 75		
F. C. Draper	do City of Toronto	31 13		
B. B. Osler	In *re* Pettit Robbery case	537 60		
J. W. Murray	do do	64 83		
H. Reburn	do Queen *v.* Davis	100 00		
A. A. Riddell	do do	50 00		
S. James	do do	30 00		
R. Milne	do Queen *v.* Connell	25 00		
Stanton & Franks	do do	90 00		
Sheriff Martin	do Queen *v.* Youngs	25 00		
J. R. Martin	do do	28 36		

Thomas Short	Transfer of prisoners to Central Prison	4,063 64	162,954 87	
	Special Services.			
William Harty	Services as Acting Detective, Kingston	112 50		
J. W. Murray	do Government Detective	1,500 00		
J. M. Hamilton	do Queen *v.* Plummer	5 00		
F. C. Draper	do *Re* extradition of Robert Murray	350 00		
Hon. C. S. Wood	To pay Dominion Government extradition of Bowen	115 32		
Hon. A. Crooks	do do	257 19	2,340 01	
	MISCELLANEOUS JUSTICE.			
	Deputy Clerk of the Crown and Pleas.			
W. Rubridge	Salary as Deputy Clerk of the Crown and Pleas, County of Brant, for twelve months, ending 31st December, 1876	450 00		
W. Gunn	do Bruce	450 00		
James Fraser	do Carleton	450 00		
T. D. Warren	do Elgin	450 00		
W. H. Fuller	do Frontenac	450 00		
F. E. Marcon	do Essex	450 00		
P. Inglis	do Grey	500 00		
James Mitchell	do Haldimand	400 00		
W. L. P. Eager	do Halton	400 00		
A. G. Northrup	do Hastings	450 00		
D. McDonald	do Huron	500 00		
W. A. Campbell	do Kent	450 00		
J. R. Gemmell	do Lambton	450 00		
C. Rice	do Lanark	450 00		
A. Thompson	do Renfrew	400 00		
S. Reynolds	do Leeds and Grenville	500 00		
J. B. McGuin	do Lennox and Addington	400 00		
F. A. B. Cleuch	do Lincoln	450 00		
John McBeth	do Middlesex	500 00		
C. C. Rapelje	do Norfolk	450 00		
R. D. Chatterton	do Northumberland and Durham	500 00		
J. V. Ham	do Ontario	450 00		
James Canfield	do Oxford	450 00		
J. H. Austin	do Peel	400 00		
J. McFadden	do Perth	450 00		
John Twigg	do Prince Edward	400 00		
G. T. Leonard	do Peterborough	450 00		
J. W. Marston	do Prescott and Russell	450 00		
R. McDonald	do Stormont, Dundas and Glengarry	500 00		
J. C. Morrow	do Simcoe	500 00		
W. Grace	do Victoria	450 00		
J Colquhoun	do Waterloo	450 00		
	Carried forward	14,450 00	234,851 45	262,306 15

Administration of Criminal Justice.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	14,450 00	234,851 45	262,306 15
	MISCELLANEOUS JUSTICE.—*Continued.*			
	Deputy Clerks of the Crown and Pleas.—Continued.			
J. P. Wilson	Salary as Deputy Clerk of the Crown and Pleas, County of Welland, for twelve months ending 31st December, 1876	400 00		
James Hough	do Wellington do	500 00		
S. H. Ghent	do Wentworth do	500 00		
Robt. Laird	do Algoma do	100 00		
			15950 00	
	District of Algoma.			
Richd. Carney	Twelve months' salary as Sheriff	1400 00		
J. M. Hamilton	do Clerk of the Peace	800 00		
J. M. Savage	do Registrar	800 00		
Robt. Laird	do Clerk	500 00		
R. Carney	Administration of Justice	3804 55		
			7304 55	
	District of Thunder Bay.			
D. D. Van Norman	Twelve months' salary as Stipendiary Magistrate	1200 00		
Do	Administration of Justice	1864 09		
J. & J. Taylor	Safe for Registry Office	474 00		
Thos. Gilmour	Services as Constable	541 67		
A. J. Cattanach	To pay Constable at Silver Islet	125 00		
			4204 76	
	District of Nipissing.			
John Doran	Twelve months' salary as Stipendiary Magistrate	1400 00		
Do	Administration of Justice	340 26		
			1740 26	
	District of Parry Sound.			
P. McCurry	Twelve months' salary as Stipendiary Magistrate	1400 00		
Do	Administration of Justice	217 70		
John Notman	Registry Books	191 00		
R. Carney	Administration of Justice	315 45		
			2124 15	

	District of Muskoka.			
C. W. Lount	Twelve months' salary as Stipendiary Magistrate		1000 00	
	District of Prince Arthur's Landing.			
R. Carney	Administration of Justice		400 00	
	District of Haliburton.			
S. S. Peck	Twelve months' salary as Stipendiary Magistrate	1000 00		
Do	Arrears of Salary	500 00		
Do	Administration of Justice	112 50		
			1612 50	
	Provincial Police.			
A. G. Hill	Services as Police Magistrate	1000 00		
M. McDougald	do Chief of Police	640 50		
J. H. Young	do Policeman in charge, Fort Erie	640 50		
R. Harrison	do Policeman	549 00		
J. K. Wynn	do do	549 00		
J. B. Hall	do do	343 50		
C. M. Ward	Uniforms and Repairing do	170 00		
A. G. Hill	Rent of Office and Expenses	832 53		
			4725 03	
	Other Services.			
Hon. A. Crooks	To pay Sheriffs, Criers and Constables and Deputy Clerks of the Crown and Pleas, for attendance at Courts, &c., and Clerks of Assize	5605 96		
Treasurer, Law Society	Grant for lighting and heating Osgoode Hall	3000 00		
Isaac Watson	Services as Reporter to Court of Queen's Bench	814 87		
Robt. Tyson	do do do	500 00		
A. H. Crawford	do do Common Pleas	1377 37		
A. J. Henderson	do do Chancery	1000 00		
Hon. Chancellor Spragge	For Reporter's Fund	166 00		
Hon. Chief Justice Hagarty	do do	94 00		
Hunter, Rose & Co.	Printing do	70 00		
Thos. Miller	Division Court Seal	10 50		
Rolph Smith & Co	do do	10 00		
D. Duthie	Clearing snow, Osgoode Hall	30 00		
			12678 70	
				286591 40
	EDUCATION.			
	PUBLIC SCHOOLS.			
Treasurer	County of Brant	2789 00		
Do	do Bruce	6175 00		
Do	do Carleton	4234 00		
Do	do Elgin	4314 00		
	Carried forward	17,512 00		548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward			548,897 55
	PUBLIC SCHOOLS.—*Continued.*			
Treasurer	County of Essex	3552 00		
Do	do Frontenac	3581 00		
Do	do Grey	7619 00		
Do	do Haldimand	3127 00		
Do	do Halton	2520 00		
Do	do Hastings	5549 00		
Do	do Huron	7915 00		
Do	do Haliburton	504 00		
Do	do Kent	4240 00		
Do	do Lambton	4338 00		
Do	do Lanark	3756 00		
Do	do Leeds and Grenville	6721 00		
Do	do Lennox and Addington	3222 00		
Do	do Lincoln	2475 00		
Do	do Middlesex	7932 00		
Do	do Norfolk	4231 00		
Do	do Northumberland and Durham	8961 00		
Do	do Ontario	5417 00		
Do	do Oxford	5496 00		
Do	do Peel	3303 00		
Do	do Perth	5180 00		
Do	do Peterborough	2928 00		
Do	do Prescott and Russell	3356 00		
Do	do Prince Edward	2576 00		
Do	do Renfrew	3615 00		
Do	do Simcoe	8489 00		
Do	do Stormont, Dundas and Glengarry	7772 00		
Do	do Victoria	3656 00		
Do	do Waterloo	4082 00		
Do	do Welland	2729 00		
Do	do Wellington	6741 00		
Do	do Wentworth	4070 00		
Do	do York	7566 00		
Do	City of Kingston	1273 00		
Do	do London	1992 00		
Do	do Ottawa	1438 00		
Do	do Toronto	6889 00		

Do	do	Hamilton	3177 00		
Do	do	St. Catharines	836 00		
Do	Town of	Amherstburgh	136 00		
Do	do	Barrie	403 00		
Do	do	Belleville	847 00		
Do	do	Berlin	343 00		
Do	do	Bothwell	147 00		
Do	do	Bowmanville	448 00		
Do	do	Brantford	1050 00		
Do	do	Brockville	572 00		
Do	do	Brampton	306 00		
Do	do	Chatham	672 00		
Do	do	Clifton	187 00		
Do	do	Cobourg	520 00		
Do	do	Collingwood	417 00		
Do	do	Cornwall	192 00		
Do	do	Clinton	297 00		
Do	do	Dundas	323 00		
Do	do	Durham	147 00		
Do	do	Galt	564 00		
Do	do	Goderich	535 00		
Do	do	Guelph	840 00		
Do	do	Ingersoll	527 00		
Do	do	Lindsay	324 00		
Do	do	Listowell	146 00		
Do	do	Milton	134 00		
Do	do	Meaford	251 00		
Do	do	Mitchell	266 00		
Do	do	Napanee	437 00		
Do	do	Niagara	176 00		
Do	do	Oakville	188 00		
Do	do	Orillia	195 00		
Do	do	Owen Sound	497 00		
Do	do	Orangeville	215 00		
Do	do	Paris	313 00		
Do	do	Palmerston	163 00		
Do	do	Perth	291 00		
Do	do	Peterborough	490 00		
Do	do	Petrolea	392 00		
Do	do	Picton	291 00		
Do	do	Port Hope	756 00		
Do	do	Prescott	262 00		
Do	do	Sandwich	172 00		
Do	do	Sarnia	347 00		
Do	do	Seaforth	200 00		
Do	do	Simcoe	274 00		
Do	do	St. Mary's	389 00		
Do	do	St. Thomas	281 00		
Do	do	Stratford	500 00		
		Carried forward	207,759 00	.....	548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	207,759 00		548,897 55
	PUBLIC SCHOOLS.—*Continued.*			
Treasurer	Town of Strathroy	476 00		
Do	do Thorold	155 00		
Do	do Tilsonburgh	236 00		
Do	do Whitby	374 00		
Do	do Walkerton	157 00		
Do	do Windsor	627 00		
Do	do Woodstock	587 00		
Do	Village of Arnprior	194 00		
Do	do Ashburnham	177 00		
Do	do Aurora	167 00		
Do	do Arthur	66 00		
Do	do Aylmer	132 00		
Do	do Acton	123 00		
Do	do Almonte	224 00		
Do	do Ailsacraig	86 00		
Do	do Alliston	118 00		
Do	do Bath	89 00		
Do	do Bolton	118 00		
Do	do Bradford	167 00		
Do	do Brighton	200 00		
Do	do Blenheim	177 00		
Do	do Brussels	115 00		
Do	do Burlington	123 00		
Do	do Bracebridge	106 00		
Do	do Caledonia	184 00		
Do	do Cayuga	118 00		
Do	do Chippawa	136 00		
Do	do Clifford	122 00		
Do	do Colborne	120 00		
Do	do Carleton Place	178 00		
Do	do Dunnville	215 00		
Do	do Dresden	149 00		
Do	do Drayton	115 00		
Do	do Elora	178 00		
Do	do Embro	72 00		
Do	do Exeter	148 00		
Do	do Fergus	217 00		

Do	do	Fort Erie	123 00		
Do	do	Forest	162 00		
Do	do	Fenelon Falls	177 00		
Do	do	Grimsby	110 00		
Do	do	Gananoque	300 00		
Do	do	Garden Island	113 00		
Do	do	Glencoe	125 00		
Do	do	Georgetown	190 00		
Do	do	Hastings	134 00		
Do	do	Harriston	147 00		
Do	do	Hawkesbury	246 00		
Do	do	Hespeler	117 00		
Do	do	Holland Landing	94 00		
Do	do	Iroquois	115 00		
Do	do	Kemptville	127 00		
Do	do	Kincardine	281 00		
Do	do	Lanark	110 00		
Do	do	Lakefield	130 00		
Do	do	London East	402 00		
Do	do	Lucan	139 00		
Do	do	Lucknow	155 00		
Do	do	Markham	126 00		
Do	do	Merritton	161 00		
Do	do	Merrickville	137 00		
Do	do	Morrisburgh	171 00		
Do	do	Mount Forest	186 00		
Do	do	Mill Point	126 00		
Do	do	Newburgh	122 00		
Do	do	Newboro	65 00		
Do	do	Newcastle	163 00		
Do	do	Norwich	131 00		
Do	do	New Edinburgh	88 00		
Do	do	New Hamburgh	148 00		
Do	do	New Market	209 00		
Do	do	Newbury	116 00		
Do	do	Oil Springs	81 00		
Do	do	Omemee	119 00		
Do	do	Oshawa	384 00		
Do	do	Portsmouth	156 00		
Do	do	Port Colborne	87 00		
Do	do	Port Dalhousie	93 00		
Do	do	Port Stanley	109 00		
Do	do	Preston	209 00		
Do	do	Parkhill	150 00		
Do	do	Paisley	185 00		
Do	do	Petersville	162 00		
Do	do	Pelee Island	16 00		
Do	do	Pembroke	145 00		
		Carried forward	222,049 00		548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	222,049 00		548,897 55
	PUBLIC SCHOOLS.—*Continued.*			
Treasurer	Village of Port Elgin	140 00		
Do	do Port Perry	260 00		
Do	do Renfrew	102 00		
Do	do Richmond Hill	115 00		
Do	do Richmond	71 00		
Do	do Stayner	208 00		
Do	do Smith's Falls	230 00		
Do	do Stirling	115 00		
Do	do Streetsville	90 00		
Do	do Southampton	129 00		
Do	do Thamesville	116 00		
Do	do Teeswater	120 00		
Do	do Trenton	175 00		
Do	do Uxbridge	219 00		
Do	do Vienna	87 00		
Do	do Wallaceburgh	177 00		
Do	do Wardsville	80 00		
Do	do Watford	133 00		
Do	do Waterloo	235 00		
Do	do Welland	166 00		
Do	do Wellington	78 00		
Do	do Wingham	178 00		
Do	do Wyoming	116 00		
Do	do Wroxeter	113 00		
Do	do Yorkville	321 00		
	School Sections :—			
Trustees of	do Algoma	16 00		
Do	do No. 2 Ryerson	11 52		
Do	do No. 1 Gordon	12 93		
Do	do Macaulay Township	50 00		
Do	do No. 1 Bruce Mines	267 94		
Do	do No. 1 Fort William	41 22		
Do	do No. 2 Korah	6 43		
Do	do No. 1 Sault Ste. Marie	165 69		
Do	do No. 2 St. Joseph's Island	28 89		
Do	do No. 1 Shuniah	237 18		

Do	No. 1 Carling Union	16 06		
Do	" 1 Foley	10 87		
Do	" 2 do	15 68		
Do	" 3 do	6 98		
Do	" 1 Humphrey	12 47		
Do	" 2 do	10 19		
Do	" 3 do	3 81		
Do	" 1 Hagerman and Croft	70 00		
Do	" 1 McKellar	21 67		
Do	" 4 Fergusson	16 91		
Do	" 1 McDougall	59 58		
Do	" 2 McDougall Union	3 45		
Do	" 1 Spence Union	6 95		
Do	" 1 Chapman Union	4 51		
Do	" 2 do do	8 50		
Do	" 1 Hagerman Union	2 85		
Inspector	For Parry Sound Teachers	12 00		
	School Sections :—			
Trustees	No. 1 Assiginack	75 07		
Do	" 2 do	53 07		
Do	" 3 do	25 86		
Do	" 1 Howland	54 55		
Do	" 2 Tehkemagh	51 17		
			227,201 00	
	SEPARATE SCHOOLS.			
Do	City of Kingston	575 50		
Do	do London	328 00		
Do	do Ottawa	1,741 00		
Do	do Toronto	1,840 00		
Do	do Hamilton	770 00		
Do	do St. Catharines	498 00		
Do	Town of Amherstburgh	154 50		
Do	do Barrie	59 00		
Do	do Belleville	252 00		
Do	do Berlin	50 50		
Do	do Brantford	150 50		
Do	do Brockville	179 00		
Do	do Chatham	163 00		
Do	do Clifton	68 00		
Do	do Cobourg	148 50		
Do	do Cornwall	116 50		
Do	do Dundas	136 50		
Do	do Goderich	54 00		
Do	do Guelph	182 00		
Do	do Ingersoll	75 00		
	Carried forward	7,541 50	222,201 00	548,897,55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	7,541 50	222,201 00	548,897 55
	SEPARATE SCHOOLS.—*Continued.*			
Trustees	Town of Lindsay	246 00		
Do	do Niagara	66 00		
Do	do Oakville	65 00		
Do	do Owen Sound	36 00		
Do	do Paris	76 00		
Do	do Perth	66 00		
Do	do Peterborough	96 00		
Do	do Picton	59 50		
Do	do Pembroke	123 00		
Do	do Prescott	97 00		
Do	do Sarnia	74 50		
Do	do St. Marys	69 00		
Do	do St. Thomas	49 50		
Do	do Stratford	130 00		
Do	do Thorold	42 50		
Do	do Whitby	34 50		
Do	Village of Arnprior	88 06		
Do	do Arthur	49 00		
Do	do Almonte	81 50		
Do	do Elora	42 50		
Do	do Fergus	26 00		
Do	do Merritton	55 86		
Do	do Newmarket	51 50		
Do	do Oshawa	97 00		
Do	do Portsmouth	85 00		
Do	do Port Colborne	49 50		
Do	do Port Dalhousie	67 50		
Do	do Parkhill	33 00		
Do	do Pembroke	78 50		
Do	do Renfrew	37 00		
Do	do Thorold	23 00		
Do	do Trenton	94 00		
	School Sections:—			
Do	3 and 4 Anderdon	51 50		
Do	6 and 7 Artemesia and Glenelg	25 00		
Do	6 Arthur	41 50		
Do	3 Alfred	19 88		

Do	2 Alice	18 00		
Do	10 Asphodel and Percy	44 50		
Do	4 Asphodel	18 00		
Do	15 Brighton	19 00		
Do	6 Biddulph	39 00		
Do	9 Biddulph and McGillivray	19 00		
Do	3 Bromley	33 00		
Do	1 Brudenell West	37 31		
Do	7 Colchester	57 17		
Do	2 Carrick	19 00		
Do	1 and 6 Carrick	32 00		
Do	16 Charlottenburgh	16 00		
Do	1 Cornwall	21 00		
Do	9 Downie	46 00		
Do	2 Edwardsburgh	29 00		
Do	7 Ellice	17 00		
Do	2 Flamborough West	23 50		
Do	5 Finch	21 45		
Do	2Glenelg	33 00		
Do	5 do	47 50		
Do	14 Gloster	81 98		
Do	1 Grattan	84 00		
Do	9 Harwich	30 00		
Do	21 Haldimand	27 00		
Do	4 Hawkesbury East	40 00		
Do	7 do	84 00		
Do	15 do	25 50		
Do	16 do	21 00		
Do	2 do	51 00		
Do	1 Hagarty and Brudenell Union	32 76		
Do	3 Holland	30 00		
Do	2 Hullett	36 00		
Do	12 Innisfil and Barrie	67 00		
Do	13 Lancaster	12 50		
Do	10 Lochiel	163 50		
Do	12 do	13 00		
Do	4 Maidstone	17 00		
Do	3, 4 and 5 Moore	31 00		
Do	4 Mornington	1 80		
Do	3 March	24 00		
Do	7 Nepean	28 00		
Do	15 do	94 50		
Do	10 Normanby	35 50		
Do	1 Nichol	46 00		
Do	6 Oneida	14 00		
Do	15 Osgoode	7 00		
Do	10 Otonabee	12 50		
Do	1 Orillia	45 00		
	Carried forward	11,714 77	227,201 00	548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	11,714 77	227,201 00	548,897 55
	SEPARATE SCHOOLS.—*Continued.*			
Trustees	School Sections :—			
Do	6 Oxford	6 00		
Do	1 Osgoode	32 00		
Do	8 Peel	21 00		
Do	12 do	50 00		
Do	5 Percy	32 00		
Do	9 Plantagenet North	35 00		
Do	4 do	6 00		
Do	12 Percy and Seymour	17 00		
Do	5 Raleigh	30 50		
Do	4 do	26 00		
Do	6 do	34 00		
Do	10 and 17 Richmond	22 00		
Do	5 Sheffield	54 00		
Do	7 Stamford	22 00		
Do	3 Sullivan	14 00		
Do	7 Sydenham	18 00		
Do	14 do	54 74		
Do	5 Sombra	64 00		
Do	6 Stephen	39 00		
Do	6 Toronto Gore	19 00		
Do	7 Vespra	15 00		
Do	8 Windham	38 50		
Do	10 Williams West	27 50		
Do	11 do	37 50		
Do	15 Wilmot	58 50		
Do	17 Walpole	9 00		
Do	1 Wawanosh West	18 00		
Do	4 Wolfe Island	61 00		
Do	1 do	42 00		
Do	13 Westminster	22 00		
Do	9 and 10 Wellesley	17 00		
Do	11 Wellesley	45 50		
Do	12 do	20 50		
Do	4 Yonge and Escott, Rear	11 50		

D	21 York	36 00		
Do	22 do	70 00		
Do	6 do	27 00		
Do	1 do	43 50		
			12,911 01	
	PUBLIC SCHOOL INSPECTION.			
Hon. A. Crooks	To pay :—			
	Agnew, John	600 00		
	Alexander, William	570 00		
	Burt, Rev. F.	142 50		
	Ball, J. H.	468 75		
	Butler, A. F.	598 75		
	Bell, James	237 50		
	Brebner, John	336 25		
	Bigg, W. R.	430 00		
	Burrows, Fred.	590 00		
	Blair, Rev. George	447 50		
	Brown, J. C.	597 50		
	Carson, Joseph F.	87 50		
	Clindinning, W. S.	465 00		
	Carlyle, W.	580 00		
	Dewar, Arch.	500 00		
	Dearness, John	540 00		
	Fergusson, William	516 25		
	Fergusson, Rev. W.	435 00		
	Fotheringham, D.	487 50		
	Fordyce, A. D.	530 00		
	Freer, Benjamin	107 50		
	Garrett, Rev. Thos.	298 75		
	Glashan, J. C.	303 75		
	Girardot, T.	300 00		
	Grier, Alex.	272 50		
	Harrison, E. B.	600 00		
	Hodgson, James	540 00		
	Johnson, John	493 75		
	Jenkins, Rev. E. H.	700 00		
	Kilgour, Rev. J.	390 00		
	Kelly, M. J	340 00		
	Kinney, Robert	380 00		
	Knight, J. H.	240 00		
	Little, Robert	565 00		
	Miller, J. R.	582 50		
	Moses, Clarke	470 00		
	McKee, Rev. W.	523 75		
	McNaughton, Alexander	380 00		
	McBrien, James	600 00		
	McKinnon, J. D.	416 25		
	McDermid, Donald	411 25		
	Carried forward	18,075 00	240,112 01	548,897 55

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	18,075 00	240,112 01	548,897 55
	PUBLIC SCHOOLS INSPECTION—*Continued.*			
Hon. A. Crooks	To pay:—			
	McIntosh, W.	493 50		
	May, Rev. John	600 00		
	Morgan, J. C.	600 00		
	Pearce, Thomas	600 00		
	Platt, G. D.	425 00		
	Reazin, H.	550 00		
	Ross, G. W.	385 00		
	Smith, Joseph H.	440 00		
	Somerset, J. B.	391 25		
	Slack, H. L.	600 00		
	Scarlett, Edward	602 50		
	Steele, Thomas O.	327 50		
	Tilley, John	567 50		
	Wadsworth, J. J.	600 00		
Deputy Minister of Education	Two Inspectors	856 25		
Do	Inspector North Simcoe	100 00		
Hunter, Rose & Co.	Printing	221 67		
M. Ward & Co.	Stationery	203 85		
Sundry Persons	Postage	154 04		
Bone & Sheppard	Packing cases	12 37		
E. S. Dayman	Services	50 00		
W. R. Bigg	do	28 00		
J. G. Hodgins	Travelling expenses	50 00		
Neil Meehan	Cartage	1 75		
			26,935 18	
	POOR SCHOOLS.			
Treasurer	County of Bruce	103 00		
Do	do Carleton	123 00		
Do	do Essex	40 00		
Do	do Frontenac	1,175 00		
Do	do Grey	124 00		
Do	do Haliburton	1,271 00		
Do	do Hastings	948 00		
Do	do Kent	22 00		

Do	do	Lanark	114 00	
Do	do	Leeds and Grenville	545 00	
Do	do	Lennox and Addington	495 00	
Do	do	Northumberland	20 00	
Do	do	Norfolk	100 00	
Do	do	Ontario	75 00	
Do	do	Perth	290 00	
Do	do	Peterborough	351 00	
Do	do	Renfrew	546 00	
Do	do	Russell	30 00	
Do	do	Simcoe	1,506 00	
Do	do	Victoria	781 00	
Do	do	Wentworth	60 00	
Trustees	School Sections:—			
Do	No. 1 Assignack		100 00	
Do	2 do		100 00	
Do	3 do		100 00	
Do	1 Bruce Mines		100 00	
Do	1 Carling and Fergusson		70 00	
Do	1 Chapman and Croft Union		100 00	
Do	2 Foley		90 00	
Do	2 Hagerman and Croft Union		60 00	
Do	1 McDougall		100 00	
Do	2 do		60 00	
Do	2 do and McKellar		50 00	
Do	1 McKellar		100 00	
Do	1 Spruce and Ryerson		80 00	
Do	2 St. Joseph's Island		50 00	
Do	2 Ryerson		60 00	
Do	Township of Gordon		50 00	
				9,989 00
	High Schools and Collegiate Institutes.			
Treasurer	County of Brant		3,707 00	
Do	do	Bruce	1,237 00	
Do	do	Carleton	250 00	
Do	do	Essex	803 50	
Do	do	Elgin	1,882 50	
Do	do	Frontenac	442 50	
Do	do	Grey	1,087 00	
Do	do	Haldimand	1,868 00	
Do	do	Halton	510 00	
Do	do	Hastings	1,954 50	
Do	do	Huron	1,726 50	
Do	do	Kent	644 50	
Do	do	Lambton	789 50	
	Carried forward		16,902 50	277,036 19 548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	16,902 50	277,036 19	548,897 55
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—*Continued.*			
Treasurer	County of Lanark	3,257 50		
Do	do Leeds and Grenville	2,795 50		
Do	do Lennox and Addington	1,408 00		
Do	do Lincoln	3,037 50		
Do	do Middlesex	1,624 50		
Do	do Northumberland and Durham	6,249 50		
Do	do Norfolk	1,496 50		
Do	do Ontario	3,809 00		
Do	do Oxford	1,094 00		
Do	do Peel	1,196 00		
Do	do Perth	2,422 50		
Do	do Peterborough	2,748 00		
Do	do Prescott and Russell	898 00		
Do	do Prince Edward	599 00		
Do	do Renfrew	1,849 00		
Do	do Simcoe	2,550 50		
Do	do Stormont, Dundas and Glengarry	1,976 50		
Do	do Victoria	1,272 00		
Do	do Waterloo	3,018 50		
Do	do Welland	1,591 00		
Do	do Wellington	2,007 00		
Do	do Wentworth	1,451 00		
Do	do York	2,114 50		
Do	City of Hamilton	4,447 00		
Do	do Kingston	1,639 00		
Do	do London	1,220 50		
Do	do Ottawa	2,045 00		
Do	do Toronto	2,792 50		
Do	do St. Catharines	1,770 00		
Do	Town of St. Marys	561 00		
			81,843 00	
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES, INSPECTIONS.			
J. A. McLellan	Twelve months' salary as Inspector	2,100 00		
Do	On account of travelling allowance	50 00		
J. M. Buchan	Twelve menths' salary as Inspector	2,100 00		

Do	On account of Travelling allowance	50 00		
S. A. Marling	Twelve months' salary as Inspector	2,100 00		
Do	On account of travelling allowance	50 00		
Hon. A. Crooks	Travelling allowance	150 00		
J. J. Tilley	Services as sub-examiner	50 00		
W. Dale	do	50 00		
C. Baker	do	50 00		
G. B. Sparling	do	50 00		
A. M. Lafferty	do	50 00		
J. E. Bryant	do	50 00		
D. B. McTavish	do	50 00		
J. C. McGlashan	do	50 00		
S. A. Marling	Expenses in Dr. McLellan's district during illness of Dr. McL.	55 00		
Express Charges		8 70		
Hunter, Rose & Co	Printing	482 98		
McGillivray, Molle & Co	Stationery	156 00		
M. Ward & Co	do	337 44		
Barber & Ellis	do	25 00		
J. A. McLellan	To pay sundries	500 00		
			8,565 12	
	County Examination of Teachers.			
Rev. G. Young	Services as Chairman	400 00		
A. J. McLellan	do Examiner	200 00		
J. M. Buchan	do do	200 00		
S. A. Marling	do do	200 00		
J. C. Glashan	do do	156 76		
J. J. Tilley	do do	156 76		
Hunter, Rose & Co	Printing	293 29		
M. Ward & Co	Stationery	218 15		
Barber & Ellis	do	25 00		
Buntin, Brothers & Co	do	57 00		
John Rogers	Carpenter work	14 10		
A. M. Burgess	Services	73 53		
H. McDougall	do	30 00		
William Armstrong	do	55 00		
John Carter	do	30 00		
T. H. Torrington	do	30 00		
H. F. Sefton	do	30 00		
George Sankey	do	25 00		
J. M. Buchan	Expenses of Ottawa Examination	48 85		
Rolph, Smith & Co	Alteration to Medals	2 30		
do	Engraving Medals	9 00		
E. J. Potter	Medals	106 11		
Depository	Examination Papers, &c	261 11		
E. S. Dayman	Services as Temporary Clerk	50 00		
	Stamps received in Depository as cash and transferred	78 27		
			2,750 23	
	Carried forward		370,194 54	548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	370,194 54	548,897 55
	SUPERANNUATED TEACHERS.			
Hon. A. Crooks	To pay :—			
	Ansley, Julius	104 00		
	Armstrong, James	146 00		
	Armstrong, William	266 00		
	Blakeley, John	86 00		
	Brennen, John	134 00		
	Best, Alexander	86 00		
	Burkholder. Benjamin	167 00		
	Buckland, Henry	107 00		
	Boyd, Bernard	9 00		
	Burke, John	128 00		
	Bodfish, James	116 00		
	Bradley, William	164 00		
	Bruce, John	158 00		
	Brenton, James	146 00		
	Bell, William	62 00		
	Booth, Joseph D.	122 00		
	Brennan, Michael	92 00		
	Benglet, Henry	122 00		
	Benson, William	134 00		
	Brown, John	152 00		
	Baldwin, Thomas	74 00		
	Boyd, Archibald C.	113 00		
	Banks, James	92 00		
	Buchanan, Thomas	116 00		
	Bates, Edwin	44 00		
	Bartley, Henry	134 00		
	Brown, William	74 00		
	Brown, James	161 00		
	Barber, Eliza	107 00		
	Briggs, James	218 00		
	Bicknell, Martha	20 00		
	Beaton, John	112 50		
	Chadwick, Jane S.	107 00		
	Canning, Alexander	80 00		
	Cozens, Margaret	86 00		
	Clark, Isabel B.	113 50		
	Coe, Richard	71 00		

Clark, James C.	152 00		
Cantillan, James De	129 00		
Callaghan, Daniel	176 00		
Canfield. Matthew D.	173 00		
Corry, William	190 00		
Clark, Melinda	89 00		
Campbell, Richard	182 00		
Cozens. Miss Emily	158 00		
Calder, Duncan (deceased by J. J. Ross)	146 00		
Courtney, P. S.	98 00		
Crawford, Mary	86 00		
Chapman. John	56 00		
Cooke, James	92 00		
Clifford, William	14 00		
Chaplin, Thomas	98 00		
Conn, John	62 50		
Davidson, William	96 00		
Donald, John	119 00		
Dermott, William	74 00		
Dods, John	122 00		
Douglas, John	128 00		
Dorothy, Thomas	200 00		
Duff, Hugh	134 00		
Donovan, Patrick	164 00		
Dickson, Robert	104 00		
Devlin, James	126 00		
Diamond, John B.	33 00		
Dugdale, Henry	150 00		
Eamgey, William	92 00		
Elder. M. M. A.	164 00		
Elliott, James	131 00		
Elmlinger, Anthony	41 00		
Fagan, Nicholas	74 00		
Forde, James	104 00		
Foster, William	128 00		
Fitzpatrick, Peter	134 00		
Fergusson, William	140 00		
Fergusson, John	92 00		
Fathey, Robert	188 00		
Fraser, John	216 00		
Garland, Thomas W.	122 00		
Gilmor, William	56 00		
Graham, Robert	146 00		
Greer, Henry	152 00		
Grierson, Elizabeth	136 00		
Glasford, William	107 00		
Gallagher, Michael	170 00		
Gibbs, John	104 00		
Carried forward	10,072 50	370,194 54	548,897 55

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	10,072 50	370,194 54	548,897 55
	SUPERANNUATED TEACHERS.—*Continued.*			
Hon. A. Crooks	To pay :—			
	Gorman, William	155 00		
	Grappe, T. J	104 00		
	Gibson, Gideon	110 00		
	Groydon, John	176 00		
	Gillespie, Amelia Eleanor	140 00		
	Gordon, William A	105 50		
	Hayes, Christianna	68 00		
	Hodgson, James	122 00		
	Hyde, Levi T	112 00		
	Hildyard, William	110 00		
	Hutchins, M. M	128 00		
	Haight, Mary Jane	131 00		
	Healy, John	152 00		
	Hicks, Walter	146 00		
	Hamilton, Robert	92 00		
	Howatson, Thomas	56 00		
	Hilton, James B	136 00		
	Hughill, Joseph	116 00		
	Hollis, Arthur	62 00		
	Horne, Duncan C	59 00		
	Hopkins, Eliza	61 75		
	Irvine, James	182 00		
	Irvine, William	212 00		
	Isbister, John	89 00		
	Irvine, Barbara A	128 00		
	Johnson, William	104 00		
	Joyce, James	74 00		
	Janson, William Thomas	167 00		
	Jenkins, Alexander	104 00		
	Judge, Charles	98 00		
	Jordon, Robert	164 00		
	Johnson, Mrs. F	110 00		
	Johnson, Mrs. Rebecca A	86 00		
	Jamieson, John	146 00		
	Jordon, Patrick	137 00		
	Jackson, Thomas S	74 00		
	Kerr, William	114 00		

Kearnes, William	146 00		
Kee, David	98 00		
Kennedy, Isabella	128 00		
Kennedy, Alexander	120 00		
Kehoe, James	110 00		
Kerr, Robert	164 00		
Kingston, John S	95 50		
Kelly, James	143 50		
Kennedy, Allen	11 00		
Leys, James	98 00		
Lewis, William	131 00		
Lawson, John	260 00		
Lenaton, John	68 00		
Leighton, Joseph	35 00		
Leonard, James	62 00		
Murray, Elizabeth	167 00		
Moore, William	134 00		
Martin, Robert	152 00		
Maxwell, L. D	140 00		
Morris, Luke	110 00		
Meeds, Benjamin	137 00		
Mahon, James	116 00		
Mozier, Caroline F	158 00		
Malhern, P. G	170 00		
Monaghan, John	86 00		
Middleton, Alexander	116 00		
Milner, James	191 00		
Miskelly, John	71 00		
Mitchell, John	122 00		
Moran, Patrick J	79 75		
Moriarty, James	155 00		
McGram, Mrs. Rosanna K	197 00		
McAdam, John	176 00		
McIntyre, John	80 00		
McIntyre, Alexander	140 00		
McBain, James W	116 00		
McKay, James	194 00		
McNaughton, John	170 00		
McLeod, Alexander	284 00		
McNellie, Thomas	95 00		
McSween, Archibald	116 00		
McCormick, Archibald	92 00		
McRae, Daniel	140 00		
McDougall, Donald	80 00		
McQueen, James	131 00		
McLaren, Helen	122 00		
McDonald, Angus	197 00		
Carried forward	20,508 50	370,194 54	548,897 55

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	20,508 50	370,194 54	548,897 55
	SUPERANNUATED TEACHERS.—*Continued.*			
Hon. A. Crooks	To pay :—			
	McCallum, Ralph	134 00		
	McGill, Daniel	253 32		
	McKay, Anna M.	104 00		
	McLeod, Norman	92 00		
	McRae, Hector	116 00		
	McFarlane, James	158 00		
	McLennan, Charles	98 00		
	McQueen, Timothy	128 00		
	McConnell, A. B. C.	50 00		
	McMahon, John	98 00		
	McGill, George	152 00		
	McAuliffe, Michael	134 00		
	McGregan, John G.	122 00		
	McKenzie, Andrew	32 00		
	McKerron, William	22 00		
	Newman, Timothy	151 00		
	Nowlan, John	140 00		
	Ovens, James	134 00		
	O'Leary, Jeremiah	164 00		
	O'Mara, William T.	10 00		
	Peel, John	80 00		
	Power, Robert	137 00		
	Power, Andrew	98 00		
	Poole, J. W.	35 50		
	Quin, John	104 00		
	Quin, James	182 00		
	Roberts, Mrs. Rosilla	181 00		
	Russell, Annie	44 00		
	Russell, John	176 00		
	Rimmington, Fred.	68 00		
	Robinson, Adam	95 00		
	Rosevere, Mrs. Ephraim	128 00		
	Rooney, Robert	134 00		
	Reid, Dawson	74 00		
	Reynolds, George	167 00		
	Richards, Mary	194 00		
	Redmund, Edward	191 00		

Robinson, John	98 00		
Robinson, James	104 00		
Ross, John	128 00		
Roberts, John	92 00		
Ridley, William J	116 00		
Russell, William	131 00		
Rodney, William Reid	92 00		
Rothwell, Edward	236 00		
Russell, Charles F	110 00		
Rogers, Alexander	122 00		
Reynolds, Francis	80 00		
Rothwell, J. G.	58 00		
Sheehan, Daniel S.	116 00		
Simpson, James	56 00		
Stewart, Peter	128 00		
Snyder, Catharine	104 00		
Saunders, Thomas	176 00		
Scott, Adam	125 00		
Smyth, Thomas C.	86 00		
Scott, James	205 00		
Smith, Solomon	206 00		
Spence, James	99 50		
Sullivan, Daniel	131 00		
Spotten, William	156 00		
Stephen, Adam S.	148 00		
Simpson, Adam	23 00		
Stewart, James C.	118 00		
Thornhill, W. R.	128 00		
Thorner, William	92 00		
Tucker, John	122 00		
Thomas, J. D.	80 00		
Tyndall, Jane	122 00		
Thorne, Mary Blount	80 00		
Trenholm, William	134 00		
Trew, Samuel J.	140 00		
Tyndall, Jacob	116 00		
Thompson, John A. B.	152 00		
Vert, John	125 00		
Van Every, J. C.	116 00		
Wilden, Alexander	60 00		
Whitcomb, Hulda L.	144 00		
Williamson, John N. G.	98 00		
White, Thomas	138 50		
Webster, Joshua	128 00		
Wing, Daniel	152 00		
Wilken, George	146 00		
Weston, George	131 00		
Woods, Benjamin	170 00		
Whitfield, Thomas	191 00		
Carried forward	30,899 32	370,194 54	548,897 55

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	30,899 32	370,194 54	548,897 55
	SUPERANNUATED TEACHERS.—*Continued.*			
Hon. A. Crooks	Williams, W. B. P.	50 00		
	Wilson, George	116 00		
	Wickham, Robert H.	134 00		
	Watson, William	143 50		
	Woodward, E. G.	90 00		
	Wellhauser, Matthew	23 00		
	Youmans, Richard	116 00		
	Younghusband, J.	197 00		
			31,768 82	
	NORMAL AND MODEL SCHOOLS, TORONTO.			
	Salaries.			
Rev. H. W. Davies	Twelve months' salary as Principal	2,000 00		
James Carlyle	do Mathematical Master	1,500 00		
J. Kirkland	do Science Master	1,800 00		
Samuel Clare	do Writing and Book-keeping	900 00		
William Armstrong	do Drawing Master	600 00		
H. F. Sefton	do Music "	500 00		
H. Goodwin	do Gymnastic "	300 00		
William Scott	do Head Master Boys' Model School	1,200 00		
A. McPhedrain	Ten months' salary as First Assistant Master	833 33		
G. T. Davidson	Two do do do	166 67		
G. T. Davidson	Ten do Second do	666 66		
M. J. Fletcher	Two do do do	133 34		
M. J. Fletcher	Ten do Third do	583 33		
S. M. Dorland	Two do do do	116 67		
M. Cullen	Twelve months' salary as Head Mistress Girls' Model School	1,000 00		
A. Adams	do First Assistant do	800 00		
M. Carter	do Second do do	700 00		
K. Hagarty	do Third do do	650 00		
E. M. D. Butler	do Clerk Normal and Model School	600 00		
James Forsyth	do Head Gardener	410 00		
K. McCallum	do First Engineer	410 00		
A. Hardwick	do Second do	384 66		
W. Anning	do Third do	342 60		
James Ryan	do Janitor Normal School	450 00		

John Murphy	do do Boys' Model School	412 00		
Henry Blunt	do do Girls' do	400 00		
John Moore	do Assistant Gardener	400 00	18,259 26	
	Expenses.			
Hunter, Rose & Co.	Printing	226 14		
Educational Depository	Sundry supplies	3,251 04		
George Harding	Plumbing	87 71		
J. B. Carter	Map frames	100 00		
C. Potter	Instruments, &c.	131 85		
P. Burns	Fuel	1,286 50		
Hart & Rawlinson	Magazines	145 43		
F. G. P. Taylor	Clocks	83 00		
Rabjohn, King & Co.	Furnishings	26 00		
R. Hay & Co.	do	35 00		
Copp, Clark & Co.	do	45 00		
H. Graham & Co.	do	92 89		
John Rogers	do	116 50		
Lash & Co.	do	34 40		
James Brown	do	9 26		
Ewing & Co.	do	4 50		
J. H. Mathews & Bros.	do	9 95		
Hutchinson & McKenzie	do	28 50		
Rice Lewis & Son	do	65 35		
E. Penn	do	18 36		
J. L. Mott, Iron Works	do	153 05		
Toronto Water Co.	Water supply	300 00		
J. Forsyth	Garden furnishings	258 22		
Wm. Rennie	do	41 55		
G. Leslie & Son	Garden Trees	15 90		
W. H. Sparrow	Furnishings	151 31		
R. A. Wood	Chemicals	14 97		
John Murphy	Cleaning	18 50		
W. Anning	do	5 00		
J. Ryan	do	23 00		
Wm. Elliott	Painting	39 60		
A. & S. Nordheimer	Music sheets	5 44		
Brown Bros.	Stationery	10 90		
Marcus, Wood & Co.	do	58 42		
J. & T. Teevin	Repairs	11 00		
J. Langston	do	1 35		
C. Shipway	do	33 65		
S. Brunstin	do	17 00		
Sundry Newspapers	Subscriptions and Advertising	26 92		
Master, Schooner Echo	Gravel	39 38		
E. Carter	Services as Teacher of Embroidery Girls' Model School	115 62		
J. G. Hodgins	To pay sundries	46 52	7,184 68	
	Carried forward	.....	427,407 30	548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward		427,407 30	548,897 55
	MUSEUM AND LIBRARY.			
W. Williamson	Furnishings	70 36		
W. Armstrong	Drawings and Paintings	207 00		
J. B. Carter	Stands	44 02		
C. Potter	Stands and Screens	334 15		
G. Harding	Stands and Brackets	16 00		
W. Clements	Pedestals	14 00		
W. A. Mansell & Co.	Statuary	140 37		
M. Turnbull	Instruments	120 00		
E. Penn	Models of School Houses	237 50		
R. Watkins	do do	179 75		
T. Carroll	do do	218 00		
A. E. Paull	Preparing Plans	150 00		
John Oliver	Fancy woods	8 40		
H. J. Mathew & Bro.	Frames	41 43		
S. P. May	To pay for Russian goods	192 80		
L. Prang & Co.	Chromos	6 22		
Notman & Fraser	Photographs	272 00		
Hunter & Co.	do	296 80		
G. H. Carey	Furnishings	16 00		
Ewing & Co.	Glass	66 80		
Little, Brown & Co.	Books	17 86		
Little, Gray & Co.	do	12 07		
A. Piddington	do	41 22		
J. G. Hodgins	do to pay for	37 78		
Do	Cartage do	10 36		
Do	Repairs do	3 00		
N. Cooke	Carpenter work	53 00		
William Elliott	Painting	489 18		
W. H. Sparrow	Sundries	4 83		
Hart & Rawlinson	do	8 05		
Sundry Newspapers	Subscriptions, &c.	40 83		
E. J. Potter	Art Journals, Magazines, &c.	221 85		
M. Marshall	Service as caretaker	200 00		
			3,768 63	

	Journal of Education.			
Hunter, Rose & Co.	Printing	2,058 92		
Marcus, Ward & Co.	Stationery	6 34		
W. J. Schermerhorn	Electrotypes	16 75		
Sundry Newspapers	Subscriptions	56 76		
J. G. Hodgins	To pay Postage	176 12		
			2,314 89	
	Libraries, Maps, Etc.			
Hunter, Rose & Co.	Printing	880 97		
Oliver & Boyd	Supplies	165 27		
Adam, Stevenson & Co.	do	2,104 23		
C. Griffin & Co.	do	317 80		
Rolph, Smith & Co.	do Seals	336 50		
H. M. Wilkinson	Correcting Map Proofs	51 00		
J. A. Fowler	Illuminating Maps	18 18		
E. J. Palmer	Prints	24 57		
C. Potter	Globe Stands and Supplies	765 55		
D. J. Sadlier & Co.	Supplies	20 48		
S. P. May	Colouring Maps	1,025 30		
Copp, Clark & Co.	Supplies	3,399 79		
Adam, Miller & Co.	do	394 24		
J. McDonald & Co.	do	281 83		
J. B. Carter	Map Mounting	5,117 79		
W. Warwick	Supplies	1,275 75		
F. Hodgins	Colouring Maps	674 25		
James Campbell & Sons	Supplies	250 85		
L. Prang & Co.	do	460 16		
American Tract Society	do	427 78		
Little, Brown & Co.	do	67 46		
D. Lothrop & Co.	do	168 65		
J. W. Schermerhorn & Co.	do	265 07		
John Hogg & Co.	do	9 65		
F. Warne & Co.	do	2,208 01		
Joseph Tarne	do	829 69		
Oliver & Boyd	do	212 23		
C. Smith & Son	do	357 52		
G. Routledge & Sons	do	1,712 72		
William Blackwood & Son	do	363 53		
J. Blackwood & Co.	do	448 17		
Jarrold & Sons	do	111 82		
Bemrose & Sons	do	61 99		
E. J. Potter	do	4,794 36		
J. Nisbet & Co.	do	379 78		
Cameron & Fergusson	do	61 16		
Gall & Inglis	do	337 62		
	Carried forward	30,381 72	433,490 82	548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	30,381 72	433,490 82	548,897 55
	LIBRARIES, MAPS, &c.—*Continued.*			
Chatto & Windus	Supplies	72 10		
Cassell, Petter & Galpin	do	2,461 29		
Belford Brothers	Books	397 70		
A. C. Black	Supplies	384 38		
John Rogers	Map cases	252 55		
J. Nelson & Sons	Books	382 66		
E. Steiger	Globes	25 96		
Samson, Low & Co.	Books	592 82		
Bone & Sheppard	Packing boxes	22 63		
Gustave Freret	Supplies	22 60		
A. Dredge & Co.	Binding	206 92		
S. W. Partridge & Co.	Supplies	231 27		
McPherson, Ross & Co.	do	307 92		
William Oliphant & Co.	do	398 40		
Seeley, Jackson & Halliday	do	188 43		
Brewer & Tileston	do	701 38		
W. & R. Chambers	do	542 73		
Ewing & Co.	do	116 24		
Longmans, Green & Co.	do	130 74		
Marcus Ward & Co.	do	270 53		
Brown Brothers	do	13 40		
J. Delaney	do	33 00		
W. & A. K. Johnson	do	42 86		
Harper & Brothers	do	827 59		
L. Kehoe	do	164 69		
Thomas Burt	do	255 94		
H. J. Mathews & Brother	do	285 80		
D. & J. Sadlier	do	623 36		
J. D. Trigge	do	735 24		
J. G. Witte & Brother	do	295 77		
Groombridge & Sons	do	197 08		
Macmillan & Co.	do	517 42		
Thomas Lawrie	do	105 36		
Wardwick & Tyler	do	1,200 99		
Daldy, Isbister & Co.	do	112 57		
Religious Tract Society	do	1,117 37		
Dodd, Mead & Co.	do	142 52		

J. B. Lippincott & Co.	do	403 00		
Thomas Taylor & Brother	do	9 60		
W. P. Nimmo	do	979 02		
N. Meehan	Freight and cartage	589 27		
Collector of Customs	Customs duty	1,764 98		
Grand Trunk Railway	Freight	16 00		
J. G. Hodgins	To pay for books and sundries	17 98		
Do	do	275 00		
Trustees	School Sections :—			
Do	No. 12 Woodhouse, on account books purchased	5 94		
Do	10 St. Vincent	10 62		
Do	2 Eramosa	5 00		
Do	2 Woolwich	5 00		
Do	10 Dumfries, S.	29 23		
Do	6 Waterloo	5 28		
Do	Alice	671 61		
Do	13 Norwood	5 89		
Do	1 Vaughan	26 10		
Do	5 Wallace	9 95		
Do	5 Westminster	24 34		
Do	23 Townsend	6 01		
Do	23 London	35 07		
Do	22 King	10 59		
Do	8 Norwich	20 03		
Do	Zora, East	12 95		
Do	4 Essex	11 00		
Do	4 Markham and Vaughan	15 55		
Do	10 Raleigh	6 07		
Do	1 King and Whitchurch	12 19		
Do	5 Windham	5 02		
Do	1 Puslinch	27 81		
Do	5 Goderich	25 13		
Do	6 Chatham	5 10		
Do	3 Woolwich	5 35		
Do	5 Pilkington	10 78		
Do	8 Downie	7 09		
Do	3 Guelph	15 00		
Do	3 Waterloo	5 00		
Do	1 Guelph	5 44		
Do	4 Pilkington	6 13		
Do	8 Waterloo	9 61		
Do	12 Woolwich	6 45		
Do	13 Charlotteville	15 01		
Do	5 Blandford	18 00		
Do	8 Caradoc	11 89		
Do	7 St. Vincent	7 60		
Do	4 Eramosa	11 00		
Do	4 Woolwich and Wellesley	7 04		
	Carried forward	49,849 65	433,490 82	548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	49,849 65	433,490 82	548,897 55
	LIBRARIES, MAPS, &c.—*Continued.*			
Trustees	School Sections :—			
Do	5 Fenelon, on account books purchased	7 75		
Do	3 Collingwood	11 01		
Do	14 Blenheim	14 85		
Do	19 Wilmot	5 13		
Do	5 Collingwood	8 79		
Do	9 Woolwich	7 78		
Do	3 Woodhouse	9 99		
Do	1 Humberstone	5 00		
Do	11 Norwich, N.	9 84		
Do	6 Puslinch	5 49		
Do	2 Guelph	12 12		
Do	8 Chatham	12 03		
Do	10 Bertie	5 00		
Do	9 Darlington	8 05		
Do	15 Beverley	14 26		
Do	7 Mariposa	18 94		
Do	10 Dumfries, S.	9 26		
Do	5 Delaware	5 04		
Do	14 Wilmot	9 73		
Do	4 Guelph	18 37		
Do	20 Thurlow	5 01		
Do	2 Whitchurch	16 00		
Do	12 Emily	12 81		
Do	4 Niagara	11 54		
Do	17 Waterloo	9 43		
Do	24 Waterloo	12 76		
Do	8 London	15 77		
Do	5 Guelph	3 96		
Do	Berlin	38 56		
Do	9 Hamilton	11 34		
Do	Milton	8 28		
Do	10 Oover, E	9 90		
Do	8 McGillivray	4 90		
Do	Lindsay	50 71		
Do	Preston	31 02		
Do	Woodstock	8 95		
Do	1 Nissouri, E	4 86		

Do	8 Haldimand	4 18		
Do	9 Sydenham	28 28		
Do	10 Sydenham	29 01		
Do	6 Chatham	5 13		
Do	Collegiate Institute, Cobourg	15 02		
Do	High School, Newcastle	10 50		
Do	Public School, New Edinboro'	14 86		
Do	School Sections, Simcoe	40 47		
Do	do 9 Haldimand	5 00		
			50,556 33	
	Depository.			
	Salaries.			
S. P. May	Twelve months' salary as Clerk of Libraries	1,400 00		
H. M. Wilkinson	do Cashier and Assistant Clerk	900 00		
S. A. May	do Despatch Clerk	500 00		
J. B. Sykes	do Clerk of Sales	400 00		
W. Sweeton	do Clerk of Stores	385 00		
R. J. Bryce	do Clerk of Stock	400 00		
R. L. Cathron	do Clerk of Invoices	300 00		
J. A. Sangster	do Copying Clerk	240 00		
A. F. Lobb	Nine do Junior Assistant Clerk	150 00		
C. J. Townsend	Three do do	37 50		
Wm. Lemon	Twelve do Furnaceman and Messenger	365 00		
			5,077 50	
	Expenses.			
Jos. Lesslie	Postage	349 22		
Hunter, Rose & Co.	Printing	192 33		
C. Potter	Furnishings	86 00		
W. H. Sparrow	do	27 18		
Rice Lewis & Son	do	51 37		
R. Hay & Co.	do	15 00		
Copp, Clark & Co.	Stationery	97 75		
Rolph Smith & Co.	Lithographing	47 00		
Thos. Taylor & Bro.	Wrapping paper, etc.	411 73		
H. E. Clark	Packing boxes	80 90		
Marcus Ward & Co.	Stationery	129 14		
Wm. Elliott	Painting and glazing	18 15		
John Rogers	Globe cases and carpentering	164 75		
E. Penn	Carpentering	72 15		
P. Burns	Fuel	475 00		
G. Harding	Plumbing	32 70		
J. H. Hamlyn	Shelving	202 75		
J. Langston	Repairs	6 50		
Phœnix Insurance Company	Insurance	23 25		
Scottish Commercial do	do	23 25		
	Carried forward	2,506 12	489,124 65	548,897 55

Education.—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	2,506 12	489,124 65	548,897 55
	DEPOSITORY.			
	Contingencies.—Continued.			
Western Commercial Company	Insurance	23 25		
British American Association	do	23 25		
Royal do	do	23 25		
Collector of Customs	Duties	55 01		
N. Meehan	Cartage and Freight	50 25		
James Brown, junr.	Services auditing accounts	300 00		
J. G. Hodgins	To pay Gas, Express Charges, Packing and Sundries	195 51		
Do	To pay expenses *re* Centennial Exhibition	50 00		
			3,226 64	
	EDUCATION OFFICE.			
	Salaries.			
Rev. E. Ryerson	Four months' salary as Chief Superintendent	1,333 33		
J. G. Hodgins	Twelve months' salary as Deputy do	2,800 00		
A. Marling	do Chief Clerk and Accountant	1,800 00		
F. J. Taylor	do Clerk of Statistics	1,200 00		
J. T. R. Stinson	do Clerk of Records	1,000 00		
W. H. Atkinson	do Clerk of Correspondence	900 00		
A. C. Paul	do Clerk of Reference	500 00		
J. H. J. Kerr	do Assistant Clerk Correspondence	500 00		
James Green	do Second do	450 00		
James S. Barber	do Clerk of Reports and Returns	400 00		
Frank Nudel	do Senior Assistant Clerk	400 00		
H. P. Davis	do Junior do	250 00		
James Moore	do Care taker, etc.	500 00		
			12,033 33	
	Expenses.			
Hunter, Rose & Co.	Printing	1,978 23		
Rowsell & Hutchinson	Law Reports	4 24		
Copp, Clark & Co.	Books, etc.	105 05		
Brown Bros.	Binding	16 10		
R. A. Dredge	do	21 50		
G. Harrison	Furnishings	4 25		
W. H. Sparrow	do	14 85		
[illegible]	do	45 59		

F. G. P. Taylor	Furnishings	128 00		
Rice Lewis & Sons	do	8 30		
J. P. Lippincott	do	14 10		
Harte & Rawlinson	do	17 65		
Centenniel Photographic Co.	Photographs	34 48		
Hunter & Co.	do and frames	149 00		
C. Potter	Screens	70 00		
J. Lesslie	Postage	70 79		
J. G. Hodgins	To pay postage and telegrams	442 30		
McGillivray, Molle & Co.	Stationery	43 25		
Depository	do	33 91		
Barber & Ellis	do	26 50		
Sundry Newspapers	Subscriptions	107 88		
J. Ryan	Repairs	73 41		
J. Langston	do	12 30		
J. Edwards	Mouldings	83 52		
Pennless & Fraser	Repairs	8 50		
E. Penn	do	28 05		
John Kay	Carpeting	166 50		
P. Burns	Fuel	375 50		
Rowsell & Hutchinson	Books	6 36		
H. E. Clark	Letter cases and trunks	38 00		
C. Shipway	Bell hangings and tubes	61 30		
E. Harding	Plumbing	168 15		
W. Elliott	Painting	273 39		
G. Duthie	Clearing snow	30 00		
Express Company	Express charges	69 14		
H. C. Whethey	Copying judgments	22 00		
D. Fotheringham	To pay sundries	6 76		
Hon. A. Crooks	To pay travelling expenses	249 25		
J. G. Hodgins	To pay do attending Teachers' meetings	30 00		
			5,038 10	
	COUNCIL, PUBLIC INSTRUCTION.			
F. J. Griffin	Service as clerk	600 00		
H. M. Deroche	do and expenses	30 00		
E. T. Dayman	do extra clerk	50 00		
J. G. Hodgins	do as scrutineer	10 00		
Joseph Heard	do do	10 00		
W. S. Lee	do do	15 00		
F. J. Taylor	do do	10 00		
A. Marling	do do	15 00		
Rev. S. Jones	do do	5 00		
Hunter, Rose & Co.	Printing	31 50		
Depository	Supplies	44 72		
Marcus, Ward & Co.	Stationery	48 93		
J. Lesslie	Postage	36 90		
Rolph, Smith & Co.	Engraving medals	5 00		
	Carried forward	912 05	509,422 72	548,897 55

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	912 05	509,422 72	548,897 55
	COUNCIL PUBLIC INSTRUCTION.—*Continued.*			
G. Harding	Steam heating	193 00		
McDonagh & James	Carpeting	44 29		
J. Langston	Carpenter work	39 51		
W. Elliott	Painting	53 00		
A. & W. McKinlay	Geographies	4 50		
Caretaker	Towels	1 80		
J. M. Buchan	Expenses attending Central Committee	100 00		
J. J. Tilley	do do	70 00		
J. C. Glashan	do do	65 00		
G. W. Ross	do do	11 00		
			1,494 15	
	NORMAL SCHOOL, OTTAWA.			
	Salaries.			
J. A. McCabe	Twelve months' salary as Principal	2,000 00		
W. R. Riddell	do Mathematical Master	1,500 00		
John Gibson	do Science Master	1,500 00		
H. McKay	do Writing and Book-keeping Master	200 00		
W. C. Foster	do Drawing Master	150 00		
W. G. Workman	do Music Master	150 00		
E. B. Cope	do Clerk	800 00		
W. Brethour	do Engineer	600 00		
L. Williams	do Assistant Clerk	360 00		
R. McCann	do Janitor and Housekeeper	510 00		
			7,770 00	
	Expenses.			
Hunter, Rose & Co	Printing	173 23		
Depository	Supplies	3,260 35		
Copp, Clark & Co	Stationery	15 35		
Marcus, Ward & Co	do	40 52		
Rolph, Smith & Co	Stamps	19 50		
Hart & Rawlinson	Newspapers and periodicals	129 91		
Rice Lewis & Son	Supplies	9 00		
Hunter & Co	Photographs	10 00		
F. Clemow	Fuel	76 60		

W. M. Beattie & Co.	Fuel	71 00		
Thos. Kerby	do	248 75		
J. W. McRae	do	590 45		
Ottawa Water Co	Water supply	222 68		
Ottawa Gas Co	On account gas supply	17 70		
W. McDermott	Clearing snow	75 00		
J. Forsyth	Travelling expenses	45 60		
E. Penn	Packing cases	6 50		
J. G. Hodgins	To pay sundry charges—freight, postage, telegrams, duty, etc.	611 50		
A. & S. Nordheimer	Hire of piano	37 50		
Sundry Newspapers	Subscriptions, etc.	45 50		
Thos. Elmitt	Flowers	100 00		
			5,806 64	
				524,493 51
	PUBLIC INSTITUTIONS MAINTENANCE.			
	ASYLUM FOR THE INSANE, TORONTO.			
The Bursar	Expenditure during the year 1876, as follows:—			
	Medical Department	1,686 19		
	Butchers' meat, fish, fowls	11,762 22		
	Flour, bread, biscuits	6,726 38		
	Butter	4,097 91		
	Groceries	8,985 86		
	Fruit and vegetables	133 75		
	Bedding and clothing	5,274 40		
	Fuel	10,218 97		
	Light	2,856 52		
	Laundry	1,399 85		
	Printing, postages, etc.	1,011 22		
	Furniture and furnishings	1,429 85		
	Farm	1,060 54		
	Repairs	3,737 49		
	Miscellaneous	1,133 79		
	Salaries and wages	22,874 77		
			84,389 71	
	ASYLUM FOR THE INSANE, LONDON.			
The Bursar	Expenditure during the year 1876, as follows:—			
	Medical Department	2,245 87		
	Butchers' meat, fish, fowl	12,491 97		
	Flour, bread, biscuits	6,065 87		
	Butter	3,398 08		
	Groceries	8,014 36		
	Fruit and vegetables	494 54		
	Bedding and clothing	7,651 97		
	Fuel	10,553 23		
	Carried forward	50,915 89	84,389 71	1,073,391 06

Public Institutions Maintenance.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	50,915 89	84,389 71	1,073,391 06
	ASYLUM FOR THE INSANE, LONDON.—*Continued.*			
The Bursar	Light	2,357 25		
	Laundry	1,860 22		
	Printing and postage, etc.	819 76		
	Furniture and furnishings	1,665 77		
	Farm	1,979 14		
	Repairs	2,073 65		
	Miscellaneous	1,731 61		
	Salaries and wages	21,626 25		
			85,029 54	
	LUNATIC ASYLUM, KINGSTON.			
John Waldie	On account of flour contract	258 12		
			258 12	
	ASYLUM FOR THE INSANE, HAMILTON.			
The Bursar	Expenditure during the year 1876, as follows:—			
	Medical Department	719 34		
	Butcher's meat, fish, fowls	2.491 07		
	Flour, bread, biscuit	1,346 82		
	Butter	1,008 32		
	Groceries	2,403 00		
	Fruit and vegetables	584 14		
	Bedding and clothing	2,954 59		
	Fuel	4,567 44		
	Light	547 00		
	Laundry	861 38		
	Printing and postages	685 91		
	Furniture and furnishings	1,130 94		
	Farm	1,181 28		
	Repairs	911 97		
	Miscellaneous	1,779 80		
	Salaries, wages, etc.	8,823 03		
			31,996 03	

	Asylum for Idiots, Orillia.			
The Bursar	Expenditure during the year 1876, as follows :—			
	Medical Department	126 31		
	Butcher's meat, fish, fowls, etc	461 39		
	Flour, bread, biscuit	354 26		
	Butter	301 56		
	Milk	113 61		
	Groceries	1,205 38		
	Fruit and vegetables	268 51		
	Bedding and clothing	2,514 58		
	Fuel	510 54		
	Light	114 32		
	Laundry	310 69		
	Printing, postage, etc	477 09		
	Furniture and furnishings	720 48		
	Farm	826 82		
	Repairs	607 08		
	Miscellaneous	702 25		
	Salaries and wages	2,755 87		
			12,370 74	
	Central Prison, Toronto.			
The Bursar	Expenditure during the year 1876, as follows :—			
	Medical Department	365 27		
	Meat, fish, fowls	7,116 12		
	Flour, bread, meal	4,318 82		
	Groceries and other provisions	3,165 97		
	Bedding and clothing	5,640 40		
	Fuel	3,111 12		
	Light	1,472 45		
	Laundry	820 41		
	Stationery and advertising	461 33		
	Library, Schools and Lectures	252 82		
	Furniture and furnishings	929 53		
	Stable	32 00		
	Repairs	1,258 77		
	Unenumerated	1,314 22		
	Farm and Grounds	995 73		
	Salaries and wages	15,873 19		
			47,128 15	
	Provincial Reformatory, Penetanguishene.			
The Bursar	Expenditure during the year 1876, as follows :—			
	Food	4,494 47		
	Bedding and clothing	2,974 03		
	Carried forward	7,468 50	261,172 29	1,073,391 06

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward...	7,468 50	261,172 29	1,073,391 06
	PROVINCIAL REFORMATORY, PENETANGUISHENE.—*Continued.*			
The Bursar	Expenditure during the year 1876, as follows :—			
	Fuel, light and cleaning	785 58		
	Furniture and furnishings	362 73		
	Farm and stables	924 75		
	Repairs	385 30		
	Stationery, advertising and printing	224 18		
	Workshop, tools, fixtures, etc.	68 94		
	Medical Department	83 50		
	Chapels, schools, libraries	491 19		
	Travelling expenses, official	672 62		
	Salaries and wages	10,654 75		
			22,122 04	
	INSTITUTION FOR THE EDUCATION OF DEAF AND DUMB, BELLEVILLE.			
The Bursar	Expenditure for the year 1876, as follows :—			
	Medical Department	82 24		
	Meat, fish, fowls	4,396 06		
	Flour, bread, biscuits	1,639 81		
	Butter	1,464 24		
	Groceries	2,026 13		
	Fruit and vegetables	542 13		
	Bedding and clothing	344 83		
	Fuel	3,592 85		
	Light	1,225 07		
	Laundry	383 57		
	Books and apparatus	481 60		
	Printing, postage, stationery	420 98		
	Furniture and furnishings	460 94		
	Farm	586 09		
	Repairs	415 14		
	Miscellaneous	825 61		
	Salaries, wages, etc.	14,871 71		
			33,759 00	

	INSTITUTION FOR THE EDUCATION OF THE BLIND, BRANTFORD.			
The Bursar	Expenditure during the year 1876, as follows :—			
	Medical Department	80 31		
	Meat, fish, fowls	2,659 40		
	Flour, bread, biscuits	893 90		
	Butter	858 36		
	Groceries	1,528 06		
	Vegetables	166 32		
	Bedding and clothing	122 36		
	Fuel	2,857 01		
	Light	1,231 37		
	Laundry	265 59		
	Books, apparatus and appliances	566 47		
	Printing, postages, stationery	612 92		
	Furniture and furnishings	601 99		
	Farm	711 36		
	Repairs	1,247 17		
	Miscellaneous	692 21		
	Salaries and wages	11,937 50		
			27,032 30	
	SCHOOL OF AGRICULTURE, GUELPH.			
e Bursar	To pay :—			
	Meat, fish, fowl, etc.	1,155 46		
	Flour, bread, biscuit, etc.	416 83		
	General groceries	1,106 36		
	Fuel	888 11		
	Light	93 89		
	Laundry	61 50		
	Furniture and furnishings	492 12		
	Repairs	716 25		
	Appliances	9 55		
	Advertising, printing, postage, and stationery	679 11		
	Experiments	1,152 07		
	Unenumerated	82 95		
	Officers' travelling expenses	34 44		
	Medicines	61 31		
	Contingencies	229 99		
Pay Lists	Salaries, wages	9,560 71		
Do	Bonuses to Students	1,031 10		
Do	Men employed	1,104 96		
Hunter, Rose & Co	Printing	2 50		
John Notman	Stationery	3 00		
Sundry newspapers	Advertising	50 58		
			18,932 79	
	Carried forward		363,018 42	1,073,391 06

Public Institutions Maintenance.—*Concluded.*—Immigration.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	363,0 42	1,073,391 06
	SCHOOL OF PRACTICAL SCIENCE, TORONTO.			
P. Burns	Fuel	498 25		
Consumers' Gas Co.	Gas supply	383 77		
Toronto Water Commissioners	Water supply	105 00		
J. Ritchie & Son	Plumbing	242 81		
George Booth	Painting	16 15		
N. Currie & Co.	Repairs	36 25		
Dickie, Neill & Co.	do	4 14		
E. & G. Evans	do	19 00		
T. Lalor, jr.	Locksmithing	17 35		
Lyman Brothers & Co.	Furnishings	5 20		
H. Graham & Co.	do	3 00		
Depository	do	5 69		
N. L. Piper & Son	do	84 67		
Adam, Stevenson & Co.	do	50 22		
Thomas Hayes	To pay sundries	40 25		
W. H. Ellis	To pay freight, etc.	36 79		
Sundry Newspapers	Subscriptions and advertising	106 35		
Hart & Rawlinson	Periodicals and journals	99 65		
Irwin & Marshall	do do	1 50		
John Notman	Stationery	50 56		
J. B. Smith	Lumber	10 62		
E. & G. Allen	Collecting specifications of patents, etc.	33 61		
H. Miller & Co.	Chemicals	124 17		
Withrow & Hillocks	Clearing snow	12 60		
W. H. Ellis	Salary as Instructor in Chemistry	1,000 00		
W. Armstrong	do do Drawing	800 00		
T. Hays	do Assistant in Laboratory	400 00		
C. Armstrong	do do in Drawing	240 00		
W. Ellingsworth	do Housekeeper	600 00		
			5,027 60	
				368,046 02
	IMMIGRATION.			
	AGENCIES IN EUROPE.			
Hon. Receiver-General	On account of expenditure, London Agency	5,500 00		
P. Byrne	do do do	743 67		

			6,243 67	
	Agencies in Canada.			
R. M Persse	Services as Agent	732 00		
Do	Travelling expenses	620 70		
H. Wood	Services as Policeman	202 95		
F. A. Foley	do Agent, Parry Sound	100 00		
John Dobbie	do do Bracebridge	100 00		
E. Sirrett	do do Rosseau	100 00		
James Sharp	do do Gravenhurst	100 00		
A. Grant	do Policeman	290 10		
			2,245 75	
	Forwarding Emigrants to Ontario.			
Hon. Receiver-General	On account forwarding emigrants	.....	25,000 00	
	Bonus to Immigrants.			
Treasurer of Guthrie Home	Assistance to immigrants	408 00		
P. Byrne	do do	1,712 63		
		2,120 63		
	Less Refund, per D. Spence	361 91		
			1,758 72	
	Provisions and Medical Attendance.			
W. J. Wills		192 50		
R. McPherson		173 95		
W. Cruit		47 75		
Parry Sound Lumber Co		53 03		
James Milton, London		55 75		
Temporary Agents		488 55		
William Knifton		256 00		
F. Rogers		546 92		
R. Marsh		6 75		
James Milton		342 00		
John Lashan		65 70		
Joseph Tait		102 85		
M. & J. Jacot		10 50		
Tait & Rogerson		14 52		
M. O'Keefe		10 00		
J. Smith		139 40		
Joseph Sharp		57 04		
Ontario Ice Co.		20 00		
E. Sirrett		5 51		
R. M. Persse		344 75		
Toronto Hospital		297 50		
	Carried forward	3,230 97	35,248 14	1,441,437 08

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	3,230 97	35,248 14	1,441,437 08
	PROVISIONS AND MEDICAL ATTENDANCE.—*Continued.*			
P. Burns		442 00		
R. M. Persse		216 32		
Josp. Millen		50 50		
W. H. Sparrow	Table furnishings	24 35		
E. & G. Evans	Kitchen do	60 30		
N. L. Piper	do do	42 65		
D. Spence	To pay sundries	11 50		
R. Owen	Medicines	2 85		
Dr. J. H. Richardson	Medical attendance	300 00		
			4381 44	
	COMMISSIONS TO TEMPORARY AGENTS.			
R. M. Persse	Services	244 00		
W. Foris	do	9 50		
D. Spence	do	1200 00		
			1453 50	
	INCIDENTALS.			
Jos. Lesslie	Postages	1 55		
J. Sharp	do	17 05		
Hunter, Rose & Co	Printing	96 63		
P. Burns	Fuel	40 88		
Consumers' Gas Company	Gas	2 87		
Dominion Telegraph Company	Telegrams	8 88		
Montreal do	do	120 61		
R. Shaw	Rent of office, Quebec	49 30		
Midland Railway	Charges	1 30		
Brockville Recorder	Subscription	4 60		
John Notman	Stationery	44 25		
J. Kermann	Travelling expenses	29 50		
Wm. Brown	Services, Surveys, Lake Joseph	35 00		
Turner & Leamen	Interment	4 00		
R. N. Persse	To pay sundries	35 44		
J. A. Donaldson	do	100 00		
D. Spence	do	153 60		
			745 46	

	CARRIAGE OF IMMIGRANTS.			
Grand Trunk Railway	Carriage of Immigrants	527 82		
Northern Railway of Canada	do	861 34		
Toronto, Grey & Bruce Railway	do	190 71		
Midland Railway Company	do	49 39		
Great Western Railway	do	400 85		
Steamer *Silver Spray*	do	25 00		
W. J. Wells	do	490 69		
R. McPherson	do	427 05		
Harvey & Millard	do	203 25		
Wm. Knifton	do	55 85		
J. Smith	do	77 03		
James Sharp	do	39 60		
G. Sirrett	do	1 66		
D. Spence	To pay sundries	18 07		
W. Cruit	do	4 25		
			3372 56	45201 10
	AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.			
	AGRICULTURE.			
The Treasurer	Elgin, E. Agricultural Society	700 00		
	Peterborough, E. do	700 00		
	Northumberland, E. do	700 00		
	Middlesex, N. do	700 00		
	Dufferin do	700 00		
	Brockville do	700 00		
	Peterborough, West do	700 00		
	Grey, N. do	700 00		
	Frontenac do	700 00		
	Carleton do	700 00		
	York, E. do	700 00		
	Toronto City, E. D. do	550 00		
	Niagara Town do	350 00		
	Cornwall, E. D. do	350 00		
	Kingston City do	350 00		
	London City do	350 00		
	Glengarry do	700 00		
	Lennox do	700 00		
	Cardwell do	700 00		
	Oxford, N. do	700 00		
	Perth, N. do	700 00		
	Russell do	700 00		
	Huron, W. do	700 00		
	Renfrew, S. do	700 00		
	Lincoln do	700 00		
	Carried forward	15,950 00	.....	1,486,638 18

Agriculture, Arts, Literary and Scientific Institutions.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	15,950 00		1,486,638 18
	AGRICULTURE.—*Continued.*			
The Treasurer	Wentworth, S., Agricultural Society	700 00		
	Simcoe, S. do	700 00		
	Wellington, C. do	700 00		
	Prince Edward do	700 00		
	Northumberland, W. do	700 00		
	Stormont do	700 00		
	Lambton, W. do	700 00		
	Wellington, W. do	700 00		
	Brant, S. do	700 00		
	Prescott do	700 00		
	Norfolk, S. do	700 00		
	Simcoe, E. do	700 00		
	Elgin, W. do	700 00		
	Hastings, E. do	700 00		
	Ontario, S. do	700 00		
	Dundas do	700 00		
	Victoria, N. do	700 00		
	Ontario, N. do	700 00		
	Durham, E. do	700 00		
	Minden do	169 00		
	Middlesex, E. do	700 00		
	Ottawa City do	350 00		
	Wentworth, N. do	700 00		
	Peel do	700 00		
	Middlesex, W. do	700 00		
	Hastings, N. do	675 00		
	Victoria, S. do	700 00		
	Perth, S. do	700 00		
	Algoma do	700 00		
	Hamilton City, E. D. do	350 00		
	Lanark, N. do	700 00		
	Essex, N do	700 00		
	Durham, W. do	700 00		
	Addington do	700 00		
	Lambton, E. do	700 00		
	Kent, E. do	700 00		

Muskoka	do	700 00		
Huron, S.	do	700 00		
Monck	do	700 00		
Kent, W.	do	700 00		
Welland	do	700 00		
Bruce, S.	do	700 00		
York, W.	do	700 00		
Wellington, S.	do	700 00		
Simcoe. W.	do	700 00		
Norfolk, N.	do	700 00		
Huron, E.	do	700 00		
Haldimand	do	700 00		
Oxford, S.	do	700 00		
Brant, N.	do	700 00		
Halton	do	700 00		
Waterloo, S.	do	700 00		
Waterloo, N.	do	700 00		
Grey, E.	do	700 00		
Lanark, S.	do	700 00		
Hastings, W.	do	700 00		
Leeds, S.	do	700 00		
Dysart	do	131 00		
Bruce, N	do	700 00		
York, N.	do	700 00		
Grenville, S.	do	700 00		
Grey, S.	do	700 00		
Leeds, N. and Grenville	do	700 00		
Essex, S.	do	700 00		
Renfrew, N.	do	700 00		
Armprior	do	50 00		
			59675 00	
Fruit Growers' Association			1000 00	
Entomological Society			750 00	
Dairyman's Association, Ontario			2000 00	
Agricultural and Arts Association			10000 00	
Ontario Poultry Society			400 00	
Museum and Library for Veterinary purposes			2000 00	
SUNDRY PAYMENTS IN CONNECTION WITH AGRICULTURE, &c.				
Ontario Poultry Society, additional grant		400 00		
Hamilton Horticultural Society		150 00		
Six Nation Indians' Agricultural Society		50 00		
Printing Reports, &c.		1021 95		
A. Smith, V.S., investigating cattle disease		87 75		
			1709 70	
Carried forward			77,534 70	1,486,638 18

Agriculture, Arts, Literary and Scientific Institutions.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		77,534 70	1,486,638 18
	GRANTS TO MECHANICS' INSTITUTES.			
The Treasurer	Port Hope Mechanics' Institute	400 00		
	Brantford do	400 00		
	Kincardine do	68 00		
	Harriston do	200 00		
	Woodstock do	400 00		
	Bradford do	400 00		
	Elora do	400 00		
	St. Mary's do	400 00		
	Seaforth do	400 00		
	Port Perry do	400 00		
	Collingwood do	200 00		
	Aurora do	70 00		
	Niagara do	247 00		
	Simcoe do	400 00		
	Wroxeter do	38 18		
	Sarnia do	400 00		
	Strathroy do	400 00		
	Brussels do	120 00		
	Stratford do	400 00		
	Waterloo do	400 00		
	Listowel do	400 00		
	Waterdown do	50 00		
	Norwood do	100 00		
	Whitby do	100 00		
	Pembroke do	400 00		
	Walkerton do	400 00		
	Port Elgin do	50 00		
	Uxbridge do	400 00		
	Guelph do	400 00		
	Clinton do	400 00		
	Fergus do	400 00		
	Richmond Hill do	100 00		
	Ayr do	100 00		
	Milton do	300 00		
	Grimsby do	142 90		
	Peterborough do	400 00		
	Parkhill do	160 00		

	Garden Island do	400 00		
	Toronto do	400 00		
	Hamilton do	400 00		
	Paris do	400 00		
	Preston do	400 00		
	London do	400 00		
	St. Catharines do	400 00		
	Smith's Falls do	200 00		
	Galt do	400 00		
	Durham do	208 64		
	Thorold do	400 00		
	Bracebridge do	200 00		
	Mitchell do	400 00		
	Hespeler do	236 00		
	Dundas do	400 00		
	Paisley do	334 00		
	St. Patrick's Literary and Scientific Society, Ottawa	200 00		
	Welland Mechanics' Institute	200 00		
			16,424 72	
	INSPECTION OF MECHANICS' INSTITUTES.			
James Hodgson	Fees as Inspector	10 00		
W. Carlyle	do	10 00		
R. Rogers	do	10 00		
E. Scarlett	do	10 00		
John Brebner	do	10 00		
A. F. Butler	do	10 00		
A. D. Fordyce	do	20 00		
D. McKinnon	do	20 00		
Benjamin Freer	do	10 00		
W. Alexander	do	20 00		
James Kilgour	do	20 00		
Rev. W. McKee	do	10 00		
John Dearness	do	10 00		
J. C. Morgan	do	10 00		
H. S. Slack	do	5 00		
Thomas Hillier	do	10 00		
J. H. Ball	do	10 00		
H. Reazin	do	14 00		
William Fergusson	do	10 00		
James Hughes	do	10 00		
R. Little	do	10 00		
D. Fotheringham	do	20 00		
T. Pierce	do	30 00		
J. J. Wadsworth	do	20 00		
J. McCallum	do	10 00		
A. H. Smith	do	10 00		
	Carried forward	339 00	93,959 42	1,486,638 18

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	339 00	93,959 42	1,486,638 18
	INSPECTION OF MECHANICS' INSTITUTES.—*Continued.*			
M. J. Kelly	Fees as Inspector	20 00		
J. B. Somerset	do	30 00		
Arch. Dewar	do	35 00		
R. Torrence	do	10 00		
John Agnew	do	10 00		
James McBrien	do	30 00		
G. W. Ross	do	15 00		
James Herold	do	10 00		
W S. Clindenning	do	20 00		
J. J. Tilley	do	20 00		
			539 00	
The Treasurer	Ontario Society of Artists		1,500 00	
	LITERARY INSTITUTIONS.			
The Treasurer	Canadian Institute, Toronto	750 00		
	Institut Canadien, Ottawa	300 00		
	Athenaeum, Ottawa	300 00		
			1,350 00	
				97,348 42
	HOSPITALS AND CHARITIES.			
The Treasurer	General Hospital, Toronto	15,478 36		
	do Hamilton	5,796 46		
	do Kingston	4,800 00		
	Hotel Dieu, do	2,019 37		
	General Protestant Hospital, Ottawa	2,858 30		
	do R. C. do	3,717 74		
	do Hospital, London	3,526 20		
	do Marine Hospital, St. Catharines	2,285 70		
	Burnside Hospital, Toronto	813 60		
	Eye and Ear Infirmary, Toronto	1,164 60		
	General Hospital, Guelph	800 00		
	St. Joseph's Hospital, Guelph	800 00		
			44,060 33	
	House of Industry, Toronto	2,900 00		

	House of Providence, Kingston	1,000 00		
	do do Toronto	3,391 22		
	do Industry, Kingston	2,400 00		
	do Refuge, Hamilton	1,060 43		
	do Incurables, Toronto	500 00		
			11,251 65	
	Orphans' Home, Toronto	698 41		
	R. C. Orphan Asylum, Toronto	1,251 89		
	Magdalene Asylum, do	480 00		
	Girls' Home, do	652 00		
	Boys' Home, do	510 09		
	News Boys' Lodgings do	240 00		
	Orphans' Home, Kingston	640 00		
	R. C. Orphans' Home, Kingston	640 00		
	St. Mary's Orphan's Home, Hamilton	839 49		
	Orphan Asylum, Hamilton	640 00		
	St. Patrick's Asylum, Ottawa	678 53		
	Orphans' Home, do	480 00		
	St. Joseph's Asylum do	569 96		
	Magdalene Asylum do	568 00		
	Boys' Home, Hamilton	164 58		
	Industrial School, Hamilton	303 74		
	Home for Friendless, Hamilton	200 00		
	Protestant Home for Orphans, London	300 00		
	St. Agatha Orphans' Home, St. Agatha	176 40		
	Infants' Home, Toronto	150 00		
			10,183 09	
				65,495 07
	MISCELLANEOUS.			
	LAW STAMPS AND LICENSES.			
British American Bank Note Co.	Law Stamps	600 00		
Hunter, Rose & Co.	Printing re Law Stamps	17 25		
do	do Licenses	86 14		
Joseph Lesslie	Postage do	249 00		
John Notman	Stationery do	38 35		
Dominion Telegraph Co.	Telegrams do	1 56		
Express Co.	Charges do	9 60		
Hon. A. Crooks	Travelling Expenses Licenses	60 00		
Sundry persons	Cab hire do	3 00		
J. Nolan	Services do	40 50		
E. A. McLaurin	do do	887 94		
E. Jenkinson	do do	393 34		
E. T. Dartnell	do re License Law	27 50		
	Less amount paid by Municipalities for Printing, &c., Licenses	2,414 18		
		113 71		
			2,300 47	
	Carried forward		2,300 47	1,649,481 67

Miscellaneous.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		2,300 47	1,649,481 67
	MUNICIPALITIES AND OTHER FUNDS.			
J. McNeill	Services *re* Municipalities Fund	146 00		
Jos. Lesslie	Postage do	50 00		
Hunter, Rose & Co	Printing do	20 50		
Rolph, Smith & Co	Engraving *re* Railway Subsidy Fund	260 00		
			476 50	
	MUNICIPAL LOAN FUND.			
L. W. Ord	Services	1,098 00		
Dominion Telegraph Co	Telegrams	38 25		
Hunter, Rose & Co	Printing	3 15		
			1,139 40	
	ARBITRATION—ONTARIO AND QUEBEC.			
Freshfields & Williams	Services	280 21		
T. Bengough	do	40 83		
Hon. A. Crooks	Travelling expenses	25 00		
			346 04	
	ARBITRATION—NORTH-WEST BOUNDARY.			
Hon. D. Mills	Services, etc	1,700 00		
T. Bengough	do	83 33		
C. Panet	do	10 00		
J. P. Macdonald	do	83 33		
Hunter, Rose & Co	Printing	455 23		
Express Co	Charges	4 60		
Hon. O. Mowat	Travelling expenses	60 00		
			2,396 49	
	INSPECTION OF RAILWAYS.			
T. N. Molesworth	Expenses		4 25	
	ONTARIO RIFLE ASSOCIATION.			
John Gordon	Grant		600 00	

	Orillia Asylum Caretaker.			
T. Jackson	Services	317 25		
G. Badger	do	60 00		
			377 25	
	Insurance of Public Buildings.			
Isolated Risk Insurance Co	Premiums on policies	47 95		
Commercial Union Insurance Co.	do	253 50		
British America Insurance Co	do	300 46		
Royal Insurance Co	do	410 45		
North British and Mercantile Insurance Co	do	234 20		
Liverpool, London and Globe Insurance Co	do	111 70		
Provincial Insurance Co	do	100 25		
Phœnix Insurance Co	do	780 75		
Canadian Steam Users' Insurance Co	do	471 07		
Western Insurance Co	do	61 70		
Hartford Insurance Co	do	50 00		
Scottish Commercial Insurance Co	do	10 45		
Royal Canadian Insurance Co	do	10 45		
			2,842 93	
	Consolidation of Statutes.			
T. Langton	Services	1,300 00		
R. E. Kingsford	do	1,300 00		
C. R. Biggar	do	1,300 00		
G. L. Fraser	do	235 42		
G. H. Watson	do	114 78		
Hunter, Rose & Co	Printing, etc	3,142 65		
E. & G. Evans	Furnishings	27 60		
John Notman	Stationery	5 20		
T. Langton	To pay sundries	350 00		
			7,775 65	
	Expenses of Elections.			
R. Carney	Expenses as Returning Officer, Algoma	385 39		
J. P. Crysler	do Dundas	451 07		
J. W. Askin	do Essex	513 52		
Joseph Maughan	do Grey, North	519 90		
G. C. McKindsey	do Halton	596 49		
J. A. Woodruff	do Lincoln	644 53		
J. M. Grover	do Northumberland, East	607 86		
	Carried forward	3,718 76	18,258 98	1,649,481 67

Miscellaneous.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	cts.	$ cts.
	Brought forward	3,718 76	18,258 98	1,649,481 67
	EXPENSES OF ELECTIONS—*Continued.*			
J. H. Perry	Expenses as Returning Officer, Ontario, North	824 08		
F. W. Haultain	do Peterborough, East	470 47		
J. A. Hall	do Peterborough, West	405 50		
J. P. Wells	do Russell	79 62		
H. Dunsford	do Victoria, North	701 27		
J. H. Greer	do Wentworth, North	394 52		
John Anderson	do Wellington, West	612 74		
Joseph Webster	do Wellington, South	34 41		
			7,241 37	
	EXPENSES OF CONTESTED ELECTION TRIALS.			
Hon. W. H. Draper	Services	400 00		
Hon. J. W. Gwynne	do	200 00		
Hon. S. H. Blake	do	200 00		
Hon. J. G. Spragge	do	100 00		
Hon. G. W. Burton	do	100 00		
Hon. C. Patterson	do	100 00		
John A. Macdonnell	do as Registrar	366 40		
C. A. Brough	do do	475 04		
J. W. Hector	do do	565 15		
C. C. Robinson	do do	540 82		
William Maude	Reporting	690 00		
Sheriff Waddell	Services, &c.	85 48		
Sheriff Glass	do "	66 06		
Sheriff Reynolds	do "	90 00		
Sheriff Gillespie	do "	46 00		
Sheriff Munro	do "	57 50		
Sheriff Hossie	do "	3 00		
A. J. Henderson	do "	29 30		
J. C. Finn	do "	9 60		
W. H. Hannon	do "	8 40		
R. Lobb	do "	5 40		
			4,138 15	
	REVISION OF VOTERS' LISTS.			
His Honour Judge Burnham	Expenses	120 00		
" " Jones	do	97 00		

" " Miller	do	96 00		
" " Pringle	do	66 16		
" " McQueen	do	78 00		
" " Lawder	do	80 00		
" " Gowan	do	96 00		
" " Jellett	do	56 00		
" " McPherson	do	40 75		
" " Daniel	do	40 25		
" " Dartnell	do	52 00		
" " Hughes	do	50 95		
" " Lizars	do	30 00		
" " Toms	do	26 00		
" " Wells	do	24 60		
" " Lazier	do	15 60		
" " Stevenson	do	15 50		
" " Kingsmill	do	9 65		
" " McDonald	do	19 15		
" " McMahon	do	5 00		
Hon. S. Richards	Services	20 00		
			1,038 61	
	Gratuities.			
A. N. Buell		4,666 00		
Joseph Workman, M.D.		4,000 00		
B. Workman, M.D.		2,000 00		
Rev. Dr. Ryerson		2,666 67		
H. J. Jones		2,000 00		
Rev. M. Hallan		1,133 00		
E. A. McLaurin		400 00		
C. J. Sheil		400 00		
S. Robjohns		333 33		
William Bell		266 66		
R. F. Smyth		233 33		
C. W. Coulter		200 00		
Mrs. T. Brown		200 00		
			18,498 99	
	Expenses *re* Philadelphia Exhibition.			
Fruit Growers' Association	Grant	2,000 00		
Dairymen's Association	do	1,000 00		
Fine Arts Society	do	1,000 00		
Entomological Society	do	500 00		
W. H. Fraser	Expenses as Agent	3,950 63		
J. T. Moore	do	894 41		
Ira Morgan	do	953 00		
J. G. Hodgins	Expenditure *re* Educational Exhibit	2,627 10		
	Carried forward	12,925 14	49,176 10	1,649,481 67

Miscellaneous.—*Concluded.*—Public Buildings.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	12,925 14	49,176 10	1,649,481 67
	EXPENSES *re* PHILADELPHIA EXHIBITION—*Continued.*			
Isaac Waterman	Grant *re* Petroleum Exhibit	800 00		
Hon. A. Crooks	Expenses of His Honour Lieutenant-Governor	500 00		
Hon. A. Christie	Travelling expenses	450 00		
S. White	do	115 00		
Thomas Stock	do	100 00		
Hon. S. C. Wood	do	60 00		
Thomas Ballantyne	do	38 01		
E. Carswell	do	38 01		
J. B. Aylesworth	do	30 00		
H. Sintzenach	Services	115 00		
John Brydon	do	186 40		
B. H. Vickers	do	58 75		
W. Peacock	do	20 00		
J. E. Day	do	15 00		
J. McKelcan	do	20 00		
A. G. Lightbourne	do	12 00		
Sundry Newspapers	Advertising	875 99		
Bell & Co.	Printing, &c.	239 25		
Hunter, Rose & Co.	do	572 27		
Rolph, Smith & Co.	do	52 00		
Globe Printing Co.	do	15 00		
J. C. Semple	do	40 00		
J. Eastwood & Co.	do	4 00		
Brown Brothers	Books	4 50		
H. C. Thompson	do	13 00		
T. Taylor & Brothers	Wrapping paper	35 46		
G. & J. Murray	Furnishings	2 74		
Montreal Telegraph Co.	Telegrams	44 49		
Dominion do	do	2 43		
Express Co.	Charges	23 70		
George Verrell	Cab hire	5 00		
H. P. Savigney	Collection of Minerals	219 04		
R. Forsyth	Samples	35 25		
John Cooper	do	28 00		
Hunter & Co.	do	191 45		
Burlington Glass Co.	do	144 00		
Kilgour Brothers	do	37 60		

Phœnix Glass Works	do	2 43		
R. W. Laird	do	49 30		
E. Dack	do	14 34		
L. Freyseng & Co.	do	12 83		
Walker & Myles	do	20 75		
A. Dredge & Co.	Stationery	155 77		
R. Landers	Packing cases	30 10		
John Rogers	do	185 38		
J. B. Carter	Carpenter work	365 38		
T. Tushingham	do	138 16		
E. Penn	do	8 50		
William Booth	Painting	19 00		
William Elliott	do	43 65		
			19,114 07	
	To Pay Claimants Scott Reward.			
W. A. Farmer	Services	1,880 00		
F. E. Cornish	do	376 00		
C. B. Thibeaudeau	do	376 00		
Leon Dupont	do	310 20		
J. S. Ingram	do	310 20		
Sheriff Armstrong	do	310 20		
J. A. Kerr	do	310 20		
G. M. Young	do	282 00		
Thomas Hughes	do	272 60		
H. W. Smith	do	272 60		
Hon. Chief-Justice Wood	do	200 00		
			4,900 00	
McGaw & Winnett	Sundry expenses of His Honour Lieutenant-Governor before Government House was ready		572 29	
	Unprovided Items.			
Dr. D. Wilson	Investigation *re* Tecumseth remains	120 00		
Hunter, Rose & Co.	Printing *re* Insurance Companies	163 25		
J. McNeill	Services *re* do	6 00		
Hunter, Rose & Co.	Printing *re* Building Societies	18 68		
J. G. Hodgins	Amount held over on account missing draft—to be refunded	200 00		
			507 93	
				74,270 39
	PUBLIC BUILDINGS.			
	Lunatic Asylum, Toronto.			
M. Short	On account contract, drain	386 00		
J. Marvyn	Work on drain	68 82		
John Dixon	Plaster	165 00		
	Carried forward	619 82		1,723,752 06

Public Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	619 82		1,723,752 06
	LUNATIC ASYLUM, TORONTO—*Continued.*			
Toronto Lime Company	Cement and lime	33 00		
Daniel Develin	Sand	10 87		
Joseph Gearing	Stone	68 50		
John Russell	Bricks	32 00		
Pay Lists	Men employed	259 80		
G. Harding	Plumbing	44 55		
G. Duthie	Slating, &c.	521 23		
Crocket Manufacturing Co.	Wood preservative	116 19		
H. Miller & Co.	White lead	110 23		
G. Bowering	Painting	40 25		
John Oliver	Flooring	513 35		
R. Hay & Co.	Furniture	480 45		
W. H. Thorold	Furnishings	54 59		
G. Harrison	do	23 73		
Paton & Co.	do	9 50		
Heintzman & Co.	Piano	332 50		
G. Winks & Co.	Oilcloth	323 00		
H. Graham & Co.	Carpeting	246 01		
A. Piddington	Books	54 61		
Willing & Williamson	do	119 52		
W. Warwick	do	51 91		
Adam, Stevenson & Co.	do	104 23		
Sundry Newspapers	Advertising	25 00		
T. J. Tracey	To pay Customs Duties	29 45		
M. Staunton & Co.	Paper borders	16 35		
J. Edwards	do	95 00		
J. & W. Clements	Models	6 00		
John Marvin	Sundries	65		
			4,342 29	
	ASYLUM FOR THE INSANE, LONDON.			
A. Purdon	Work on drain	1,112 85		
J. S. Garner	On account contract	7,162 16		
Ontario Car Co.	Lumber	2,229 06		
H. C. Green	do	523 98		
P. D. Conger	Coal, artesian well	1,402 20		

Pay Lists	Men employed	3,961 97		
J. Rayner	Brick and lime	854 64		
Kernohan & Warwick	Brick	975 00		
London Gas Co.	Piping	26 38		
T. Brown	Work on boilers	200 90		
R. Lewis	Oil and white lead	701 60		
Crocket Manufacturing Co.	Pellucidite	106 26		
Leeley & Stevens	do	200 10		
B. Greening & Co.	Coils for steam pipes	1,230 00		
Cowan & Wright	Hardware	37 73		
James Cowan	do	184 01		
Walworth Manufacturing Co.	Tools	108 19		
Samuel Thompson	do	90		
Elisha Hunt	Repairing tools	1 10		
R. Dennis	do	2 00		
D. Fraser	do	40		
W. Rayner	Charcoal	27 80		
J. Cousins	Pump repairs	50 00		
W. Smith	Gravel and teaming	65 20		
A. Kernohan	Bricks	35 00		
M. Bran	Gravel	1 00		
S. Floy	Bricklaying	4 00		
Stevens, Turner & Burns	Piping	9 10		
T. Summers	Stone	48 75		
H. Sweeney	Teaming	7 50		
S. Stewart	Coal	8 50		
G. Scatchard	Fuel	661 33		
R. Matheson	To pay Customs Duties	75 52		
F. Whitter	Indemnity, passing through his lands	50 00		
T. N. Molesworth	Travelling expenses	129 45		
R. Purdon	do	12 00		
R. McCallum	do	106 30		
Do	Services	285 00		
Professor Croft	Analysing water supply	10 00		
Sundry Newspapers	Advertising	4 80		
Bank of Montreal	Discount	62		
			22,613 30	
	Asylum for the Insane, Hamilton.			
D. Nicholson	On account of contract	15,590 60		
S. A. Russell	do water pipes	1,264 87		
Dundas Machine Co.	do	582 98		
T. Cowie & Co.	do	268 48		
W. H. Rice	do	895 37		
George Sharpe	do	1,700 00		
Pay Lists	Men employed	3,166 58		
Allan, Smith & Co.	Lumber	170 76		
	Carried forward	23,639 64	26,955 59	1,723,752 06

Public Buildings.—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	23,639 64	26,955 59	1,723,752 06
	ASYLUM FOR THE INSANE, HAMILTON.—*Continued.*			
H. Thomas	Lumber	5 00		
P. W. Dayfoot	do	7 75		
George Sharp	do	574 01		
John Campbell	Carpenter Work	638 35		
George Sharp	Fencing	850 00		
D. Nicholson	Painting	95 00		
J. Mathews & Co.	do	198 40		
Aldershot Brick Company	Bricks	152 50		
James Hanlin	Bricklaying	33 75		
Henry East	do	50 00		
James Taylor	Mason Work	90 00		
E. Terry	Cement	21 04		
Thomas Myles	Water Lime	85 75		
Joseph Lee	Sand	24 00		
G. Guest & Son	Lime	9 00		
William Reid	Gravel	15 75		
Farmer & McPhee	Plumbing	482 27		
D. McPhee	do	1,048 91		
B. Greening & Co.	Guards for steam coils	458 00		
George Sharp	Work on stables	204 04		
Hamilton Gas Co.	Gas piping	442 48		
Do	Laying service pipe	140 00		
Burrow, Stewart & Milne	Casting	10 55		
A. E. Vickerman	Engine bed	17 00		
Bramhall, Deane & Co.	Ranges	545 03		
J. L. Mott	Iron work	31 98		
John Brown	Land	300 00		
Alexander Miller	do	125 00		
B. B. Osler, Q. C.	Examining title, lot 46	20 57		
Brierly & Graham	Furniture	333 10		
Jacob Tingsheim	do	239 15		
J. Hoodless	do	269 50		
James Reid	do	2,495 46		
A. Sutherland	Furnishings	29 24		
O. C. Evans	do	29 25		
J. M. Williams & Co.	do	11 99		

Thomas Mitchell & Co.	Furnishings	8 50		
J. J. McKenzie & Co.	do	67 49		
B. Greening & Co.	do	2 00		
E. & C. Gurney	do	53 48		
T. S. Coventon	do	4 00		
J. McFarlane	do	133 75		
Thomas Lees	do	51 00		
Copp Brothers	do	8 00		
Times Printing Company	do	86 75		
Reed & Barr	do	13 20		
M. Brennen	do	9 76		
H. G. Cooper & Co.	do	405 00		
Wood & Leggatt	do	4 35		
D. Carroll	do	75		
J. Holden	do	3 75		
J. A. Skinner & Co.	do	506 14		
Bryce, McMurrich & Co.	do	174 50		
A. R. McMaster & Bro.	do	1,278 51		
Oshawa Cabinet Co.	do	3,949 00		
Cornell Manufacturing Co.	do	2,127 33		
J. Eastwood & Co.	do	239 05		
E. McGrath	do	14 00		
D. Moore & Co.	do	30 60		
Simon Lalor	Repairs	1 50		
James Jolly	do	3 50		
E. M. Grath	do	11 00		
H. Hennessy & Bro.	Hardware Furnishings	156 98		
Wood & Leggatt	do	717 45		
J. C. McKeand	do	159 23		
C. M. Bellknap	Coal	15 20		
John Bucke	Labour	6 25		
Thomas McCarty	Cartage	3 00		
G. W. Railway	Freight	2 50		
Sundry Newspapers	Advertising	38 83		
J. C. McNabb	To pay sundries	46 36		
T. N. Molesworth	Travelling Expenses	23 70		
Kivas Tully	do	18 00		
R. Purdon	do	13 50		
T. C Scoble	do	85 93		
F. P. O'Callaghan	do	36 50		
Do	Services	204 00		
			44,437 80	
	Asylum for the Insane, Orillia.			
Morrison & McGuire	On account of contract	8,323 25		
Do	Fittings steam piping	1,397 41		
Ross Brothers	On account of painting	1,863 70		
	Carried forward	11,584 36	71,393 39	1,723,752 06

Public Buildings.—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	11,584 36	71,393 39	1,723,752 06
	ASYLUM FOR THE INSANE, OSHAWA.—*Continued.*			
Pay Lists	Men employed	4,959 22		
Joseph Gearing	Piping	301 01		
W. Ramsay	Bolts	7 40		
R. Mainer	Tinsmithing	255 77		
Goring & Close	Plasterer's work	170 00		
J. W. Slavin	Plaster	11 00		
Lyman Brothers	do	2 65		
J. Watson	Bricks	139 13		
P. Paterson & Sons	do	18 60		
J. Morris	do	180 00		
P. Carter	do	90 00		
A. Oliver	do	208 00		
Henry East	Bricklaying	59 50		
McPherson & Co.	Lime	12 50		
William Paine	do	64 00		
William Dunn	do	38 40		
M. O. Donald	Sand	29 40		
McNabb, Marsh & Coen	Fire clay	4 15		
A. McPherson	Stone	2 87		
D. Boyle	do	12 05		
H. Boyle	do	5 00		
A. Meyer	do	35 00		
R. R. Weir	Lumber	18 33		
J. Budd	do	518 25		
R. Tait	do	248 70		
J. Bailey	do	203 91		
A. Manger	do	4 80		
Thomson & Co.	do	174 99		
W. Deacon	do	38 25		
J. Reazano	do	19 00		
J. Warner	do	18 90		
A. Webb	do	7 80		
R. Stratton	Carpenter work	256 45		
Tudhope Brother	Roofing	101 80		
Madden Brothers	Plaining lumber	130 37		
W. J. M. Paine	do	8 00		

J. McLeod	Blacksmithing	8 90		
William Bateman	Hardware	15 78		
R. Bertram & Co.	do	241 24		
William Hewett & Co.	do	14 35		
Brierly & Graham	Furniture	1,691 64		
R. Hay & Co.	do	1,070 73		
Bryce, McMurrich & Co.	Furnishings	579 75		
A. R. McMaster & Bro.	do	354 45		
John McDonald & Co.	do	1,371 65		
H. Graham & Co.	do	437 35		
Thomas Short	do	32 83		
McNabb, Marsh & Coen	do	137 73		
P. Paterson & Sons	do	176 90		
Thomson & Burns	do	221 20		
A. Henderson	do	158 00		
Oakley & Keating	do	311 97		
N. L. Piper & Son	do	80 00		
Robert Wilkes	do	36 80		
W. M. Cooper	do	14 00		
J. Moffatt	do	30		
Toronto Gas Co.	Coke	50 00		
P. Conly	Leveling grounds	166 75		
E. & C. Gurney	Registers	19 20		
Northern Railway	Freight	190 47		
Midland Railway	do	36 03		
Steamer Corsella	do	1 00		
Express Co.	do	1 55		
Collector Customs	Duties	65 06		
A. Smith	Horses	360 00		
J. Grand & Son	Wagonette	100 00		
John Bailey	Gas tank	161 42		
R. McCallum	Draughtsman	75 00		
F. P. O. Callaghan	Clerk of works	866 58		
B. Gills	Use of jackscrews	3 00		
Sundry Newspapers	Advertising	135 10		
W. J. Langmuir	Travelling expenses	79 46		
Kivas Tully	do	92 34		
R. Purdon	do	26 00		
F. P. O. Callaghan	do	57 78		
William Edwards	do	85 88		
J. Jackson	Services	1 00		
			29,468 75	
	REFORMATORY.			
W. M. Kelly	Furniture and Furnishings	1,067 54		
McNabb, Marsh & Coen	do	128 00		
R Hay & Co.	do	76 19		
A. Brenway	do	45 00		
	Carried forward	1,316 73	100,862 14	1,723,752 06

Public Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	1,316 73	108,862 14	1,723,752 06
	REFORMATORY—*Continued.*			
Ridout & Co.	Furniture and furnishings	39 98		
T. Long & Bro.	do	39 30		
C. Brown	Horses	300 00		
A. Smith, V.S.	Services	17 00		
Lugsdin & Barnet	Harness	60 00		
William Dixon	Sleigh	20 00		
W. H. Thompson	Hardware, &c.	257 09		
P. Paterson & Son	do	56 90		
S. Fox	do	20 50		
Mundy & Shanahan	do	22 00		
D. Davidson	Lumber, &c.	816 48		
F. Columbus	do	76 25		
F. McGibbon	do	57 51		
H. Marchildon	do	48 67		
L. Charlebois	do	5 00		
C. Beck & Co.	do	25 87		
P. Charbois	Lime	12 00		
W. Allan	do	80 62		
T. Long & Brother	do	32 90		
O. Lafrinnier	Brick	155 40		
A. A. Thompson	Paints, &c.	16 45		
R. Whiteacre	Carpenter work	523 79		
W. J. Graham	do	10 00		
J. T. Reynolds	do	67 55		
D. Langois	do	25 00		
J. T. Bacon	Stone work	194 52		
J. B. Fuller	Painting	176 40		
G. H. Wright	Tinsmithing	146 85		
Morrison & McGuire	Plumbing, &c.	164 10		
R. Kirkpatrick	Building cistern	85 00		
P. Wallace	Building root-house	80 75		
J. Dion	Blasting	10 00		
D. C. Gill	Repairs	2 50		
Steamer "Georgiana"	Freight	16 92		
Steamer "Waubuno"	do	9 60		
J. W. Langmuir	Travelling expenses	25 30		
			5,014 93	

	CENTRAL PRISON, TORONTO.			
Dickie, Neill & Co.	Castings	232 81		
Canada Car Co.	On account contract	15,576 07		
Bronsden & Paton	Paints	31 44		
William Rennie	Lawn-mower	18 50		
J. H. Bartlett & Co.	Spikes	37 46		
James Fieghan	Hammers	99 53		
Crystal Palace Lumber Co.	Lumber	31 88		
Rice Lewis & Son	Shovels	6 25		
M. & L. Samuel	do	28 83		
P. Paterson & Sons	do	27 46		
William McGill	Wood for Hammers	14 20		
Toronto Lime Co.	Lime	6 25		
McNabb, Marsh & Coen	Scales	145 00		
A. W. Godson	Stone & sods	120 36		
Toronto, Grey and Bruce Railway	Siding	300 00		
			16,676 04	
	SCHOOL OF AGRICULTURE, GUELPH.			
F. P. O'Callaghan	Travelling expenses	785 67		
William Johnson	To pay sundries	4,915 31		
Professor Buckland	Farm implements	343 15		
Sundry Newspapers	Advertising	4 20		
William Brown	To purchase stock	7,687 00		
Do	Expenses *re* purchasing stock	500 00		
			14,235 33	
	DEAF AND DUMB INSTITUTE, BELLEVILLE.			
John Torin	Repairs to roof	665 73		
J. W. Ponton	Stone	8 00		
H. M. Murch	Window-gratings	29 80		
A. N. Pringle	Window-shutters	19 50		
D. S. Keith	Steam coils	150 00		
Morrison & McGuire	Basin cocks	33 35		
A. D. McArthur	Horse	130 00		
John Nicholson	do	80 00		
Brown & St. Charles	Wagonette, &c.	246 30		
B. Gilbert	Carriage	50 00		
William Hensley	Paper hangings	17 25		
R. Van Norman & Son	do	31 67		
A. N. Pringle	Blinds	14 00		
H. R. Ives & Co.	Furniture	44 00		
J. G. Frost	do	98 00		
Oshawa Cabinet Co.	do	45 60		
G. T. Sickle	do	307 55		
	Carried forward	1,970 75	136,788 44	1,723,752 06

Public Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	1,970 75	136,788 44	1,723,752 06
	DEAF AND DUMB INSTITUTE, BELLEVILLE.—*Continued.*			
Bryce, Murrich & Co	Furnishings	583 86		
C. T. Smith	do	46 31		
George Ritchie & Co	do	204 65		
John McDonald & Co	do	261 00		
J. & W. Sutherland	do	29 25		
Charles Lang	Drainage, &c	163 25		
M. E. Rankins & Co	Pump	48 64		
Thomas Jones	Trees, &c	21 25		
T. G. and B. Railway	Freight	15 67		
Kivas Tully	Travelling expenses	25 50		
			3,370 13	
	BLIND INSTITUTE, BRANTFORD.			
Wm. Watt	On account contract	2,059 82		
Wm. Watt	Carpenter work	214 71		
Hugh Workman	Brick	55 80		
J. Segmann	Bricklaying	84 75		
John Mann	Water lime	12 25		
S. A. Russell & Co	Cement	10 00		
Edward Veigh	Trees, shrubs, &c	422 50		
Waterous Engine Co	Repairs to tanks	543 00		
D. S. Keith	Steam coils	18 00		
J. Ritchie & Son	Brass joint	14 65		
T. Mullen	Labour	2 50		
Owen Judge	Teaming	106 50		
Wm. Harrington	do	111 75		
A. & J. Cleghorn & Co	Wire rope	48 10		
McNabb, Marsh & Co	Scales	145 00		
Massie Manufacturing Co	Field roller	65 00		
W. Masterson	Water hose	67 45		
J. H. Hall	Punching machine	15 00		
Wood & Lyons	Wagonette	180 00		
W. N. Hosie	Freight and charges	147 00		
T. G. and B. Railway	Freight	7 64		
Oakley & Keating	Washing machine	312 80		

R. Russell	Gas fittings	126 60		
Waterous Engine Works	Fittings	84 14		
W. Grant	Buffalo robes	37 80		
Wm. Stubbs	Furnishings	24 12		
Farr & Bishop	do	72 57		
G. Chapleau	do	30 00		
T. O. Kemp & Brother	do	50 00		
B. G. Tisdale & Sons	do	83 83		
W. Laing	do	8 00		
Ridout & Co	do	16 05		
Wm. Block	do	18 98		
Wheeler & Wilson	do	38 50		
Ridout, Crombie & Co	do	13 75		
Bryce, McMurrich & Co	Bedding	173 50		
D. Clifford	do	55 40		
Virgina Inst. for Deaf and Dumb	Books	15 00		
Louisville Publishing House for Blind	do	48 60		
George Virtue	do	12 00		
N. Y. Institute for Blind	do	40 90		
Harte & Rawlinson	do	23 28		
Education Depository	do	42 19		
Sundry newspapers	Advertising	6 00		
R. Purdom	Travelling expenses	11 00		
K. Tully	do	35 00		
			5,711 43	
	School of Practical Science, Toronto.			
Dickie, Neill & Co	On account boiler contract	85 00		
Treasurer City of Toronto	Drain pipes	36 40		
Irwin & Marshall	Pipe cleaner	5 00		
Robert Stewart	Interest on mortgage	80 00		
E. & G. Evans	Tinsmithing	52 00		
R. Jones	Bricklaying	34 95		
Joseph Gearing	Pipes	30 93		
			324 28	
	Normal School, Toronto.			
E. & G. Evans	Tinsmithing	79 40		
John Rogers	Carpenter work	651 53		
D. T. Keith & Co	Plumbing	359 42		
George Ringham	Roofing	139 12		
R. Dinnis	On account contract carpenter work	610 05		
Joseph Murphy	Plastering	111 25		
Sundry newspapers	Advertising	12 50		
Josh. Gearing	Brick and piping	55 30		
E. Terry	Cement	5 50		
	Carried forward	2,024 07	146,194 28	1,723,752 06

Public Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	2,024 07	146,194 28	1,723,752 06
	NORMAL SCHOOL, TORONTO—*Continued.*			
W. Milligan	Painting	1.522 47		
Harte & McKilllop	Mantel and Grate	38 00		
R. Jones	Bricklaying	387 00		
W. Edwards	To pay sundries	4 00		
			3,975 54	
	NORMAL SCHOOL, OTTAWA.			
J. O'Connor	On account of contract	745 65		
John Tarn	do	1,551 54		
Adam Dunlop	do	499 10		
Blyth & Kerr	Furnishings	528 25		
A. & S. Nordheimer	Piano	350 00		
T. Coldroy	Sodding	244 80		
Shanley & Gallagher	Trees	233 00		
B. Gibson	Gravel	132 25		
Wm. Rennie	Lawn mower	31 75		
F. G. P. Taylor	Clocks	223 00		
Angus & Co	Furniture	49 00		
Schoolbred & Co	Matting	5 75		
C. Potter	Theodolite, &c	224 00		
Sundry Newspapers	Advertising	3 75		
J. McGuire	Bricklaying	309 00		
James O'Connor	Furniture	584 72		
J. L. Mott	Iron works season figures	517 86		
S. W. Passmore	Collection Natural Insect Specimens	100 00		
K. Tully	Travelling expenses	30 00		
Pay List	Men employed	321 26		
P. Scully	Services and travelling expenses	50 26		
Educational Depository	Apparatus, &c	1,000 00		
			7,734 94	
	OSGOODE HALL.			
E. & G. Evans	Tinsmithing	6 35		
M. O'Connor	Painting	2,852 09		
T. Lalor, jr.	Locksmithing	4 40		
D. Forbes	Roofing	478 88		
Newspapers	Advertising	21 00		

[illegible]	Cement	5 50		
Haynes Bros	Plastering	252 50		
R. Jones	Bricklaying	39 55		
Withrow & Hillock	Scaffolding	729 35		
J. R. Allen	Furnishings	6 50		
J. O. Mally	do	77 50		
W. & R. Jones	Cementing floors, &c	3 00		
			4,4 6 62	
	GOVERNMENT HOUSE, TORONTO.			
R. Hay & Co	Furniture	840 85		
Petley & Dineen	Carpeting, &c	636 18		
J. Edwards	Wall papering	1,763 04		
J. Ritchie & Son	Plumbing	2,038 35		
T. Lalor, jr	Bell hanging	67 60		
A. & S. Nordheimer	Piano	650 00		
Riley & May	Furnishings	314 50		
Lash & Co	do	177 30		
J. E. Ellis & Co	do	15 00		
J. Robinson & Co	do	15 50		
Wilkinson & Co	do	6 50		
G. Harrison	do	152 15		
J. Berwich & Co	do	25 06		
H. Miller & Co	do	19 00		
T. Smallpiece	do Garden	23 70		
Ridout & Co	Rope	4 50		
Hunter & Co	Gilding	36 00		
F. W. Robinson	Gas fittings	124 20		
Geo. Lesslie & Sons	Trees	30 00		
John Davis	Flowers, &c	155 45		
Pay Lists	Men employed	1,248 76		
J. Herbert	Painting	891 96		
W. Armour	Gravel	68 50		
R. Jones	Bricklaying	83 80		
J. B. Smith	Lumber	107 21		
Gas Company	Pipes	97 00		
D. S. Keith	Ranges	316 22		
J. Adams	Flags	36 00		
J. Ryan	Cartage	31 50		
P. Paterson & Son	Hardware	51 98		
P. Honan	Gas burners	21 00		
W. & R. Jones	Cementing floors	21 65		
			10,070 46	
	PARLIAMENT BUILDINGS, TORONTO.			
M. O'Connor	Painting	272 13		
J. Ritchie & Son	Plumbing	793 29		
J. B. Smith	Lumber	145 67		
	Carried forward	1,211 09	172,451 84	1,723,752 06

Public Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	1,211 09	172,451 84	1,723,752 06
	PARLIAMENT BUILDINGS, TORONTO—*Continued.*			
J. Wardell & Co	Raising buildings	100 00		
J. Lalor, jr	Bellhanging	57 45		
J. Murphy	Plastering	126 35		
G. Duthie	Slating	32 73		
R. Jones	Bricklaying	159 15		
James Shehan	Services	54 60		
Harte & McKillop	Fire brick	10 30		
E. & C. Gurney	Furnishings	88 60		
P. Paterson & Sons	Hardware	64 78		
Rice Lewis & Son	do	7 50		
R. Hay & Co.	Furniture	66 65		
E. & J. Baines	Paints	31 00		
Toronto Water Commissioners	Putting in service	54 40		
W. & R. Jones	Repairs	19 50		
			2,084 10	
	LOCK-UP, THUNDER BAY.			
Pay Lists	Men employed	3,114 07		
R. H. McKenzie	Lumber	220 02		
H. Weiland	do	245 90		
R. Wood	do	38 56		
G. H. Kennedy	do	12 25		
T. Marks & Bro	Lime, &c	328 23		
W. Davidson	do	65 08		
M. Norris	do	12 00		
W. Bell	do	82 50		
P. Haggerty	Hardware	86 45		
Street Bros.	do	91 87		
D. Coveney	do	107 21		
J. & J. Taylor	do	116 50		
E. & C. Gurney	do	47 00		
D. D. VanNorman	Stone	130 00		
Marquette Stone Co	do	94 61		
French & Kennedy	Tinsmithing	107 15		
D. D. VanNorman	Discount	18 21		
Coll. Customs	Customs duties	17 86		

R. McCallum	Services	39 00		
Sifton Ward & Co.	Furnishings	6 00		
J. Johnson	do	3 00		
J. Hathaway	Sundries	196 63		
Steamer Asia	Freight	158 50		
Do Quebec	do	154 48		
Do Sovereign	do	42 00		
J. McLaurin	Tug service	26 00		
			5,561 08	
	Lock-up, Nipissing District.			
Dunlop & Chapman	Furnishings	33 72		
Thos. Clarke	Blankets	29 45		
M. Hughes	Furniture	39 45		
H. Mooney	Fencing	298 50		
Newspapers	Advertising	6 08		
			407 20	
	Lock-up, Muskoka District.			
N. Livingstone	On account of contract	2,316 50		
Sundry Newspapers	Advertising	13 00		
F. P. O'Callaghan	Travelling expenses	30 00		
R. Purdom	do	23 50		
K. Tully	do	7 00		
Robert McCallum	Services	39 00		
			2,429 00	
	Registry Office, Parry Sound.			
Robert Foster	Printing	33 74		
F. A. Foley	To pay sundries	35 12		
P. McCurry	do	10 45		
			79 31	
				10·560·69
	PUBLIC WORKS.			
	Mary and Fairy Lakes Works.			
E. Hanes	On account contract	423 56		
R. Manson	Hardware	32 45		
Newspapers	Advertising	3 00		
Rice Lewis & Son	Blasting materials	65 01		
E Terry	Cement	20 25		
J. C. McNabb	Travelling expenses	67 55		
R. McCallum	Services	40 00		
	Carried forward	651 82	183,012 53	1,723,752 06

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	651 82	183,012 53	1,723,752 06
	MARY AND FAIRY LAKES WORKS—*Continued.*			
John Fetterly	Board of men employed	336 93		
George Brown	Blacksmithing	4 21		
Thomas Wallace	To pay repairs, Port Carling bridge, etc.	133 69		
Dougall Brown	Canoe	22 00		
G. Coughlin	Board of men employed	136 00		
William Badger	Oats	15 95		
George Dill	Hardware	2 89		
A. Sydney Smith	Timber	109 88		
Henry Goodman	Blacksmithing	79 10		
Stevenson & Co.	Lumber	49 54		
Scarlett Bros.	Hardware	5 43		
A. R. Cockburn	do	26 84		
W. H. Morgan	Board of men employed	36 25		
S. Casselman	Oats	12 75		
Pay lists	Men employed	1,768 43		
Express Co.	Charges	1 00		
Isaac Fawcett	Nails	80		
W. Hewitt	Freight	33 98		
W. H. Moyan	Board of men employed	54 16		
S. Jarrett	Blacksmithing	33 11		
John Meakins	Lumber	79 22		
G. H. Bertram	Hardware	60 72		
J. L. Fetterly	Services	10 00		
G. W. Taylor & Co.	Oats	18 46		
William Cann	Board of men employed	22 05		
T. N. Molesworth	Travelling expenses	13 20		
			3,718 41	
	GULL AND BURNT RIVER WORKS.			
J. C. Roy	Provisions	265 72		
Thomas Walters	do	728 51		
T. H. McLaughlin	Lumber	104 00		
Hugh Workman	Timber	322 14		
Robert Staples	do	693 36		
N. Shaw	Services	53 49		

T. N. Molesworth	Travelling expenses	10 30		
W. Workman	Stone	82 87		
T. W. Parkin	Lumber	25 00		
Rice, Lewis & Son	Fuse, etc.	46 50		
Thomes Walters	Travelling expenses	87 60		
C. L. Baker	Provisions	69 56		
W. Workman	Timber	96 00		
Joseph Langton	Provisions	62 81		
J. Pierce	do	21 25		
G. H. Bertram	Hardware	147 00		
Gartshore & Featherstone	do	6 99		
J. Pierce	Cartage	7 00		
Thomas Bell	Repairs to tools	5 85		
W. A. Jewett	Cartage	20 00		
A. Hastings	Lumber	59 50		
Hugh Workman	Stone	75 00		
A. McLaughlin	Lumber	40 59		
Express Co.	Charges	60		
Thomas Bell	Blacksmithing	15 34		
Thomas Weeks	Fuel	18 00		
J. H. McLanghlin	Provisions	11 78		
John Keys	do	6 37		
Thomas Magher	Dynamite	5 00		
J. C. McNabb	Travelling expenses	23 10		
A. Hastings	Boarding men employed	15 40		
H. Workman	do	9 20		
H. Sheldon	Boom chains	10 00		
Alexander Gouldie	Blacksmithing	3 17		
M. Morrison	do	3 45		
Pay Lists	Men employed	1,864 84		
			5,017 29	
	LINDSAY LOCK WORKS.			
T. N. Molesworth	Travelling expenses	59 50		
Joseph Thornhill	Gravel, &c.	82 00		
Henry & Thornhill	Stone	75 00		
E. Walsh	do	3 00		
James McGumley	Timber	172 44		
Thomas McCabe	do	380 10		
J. Fluery	do	13 60		
John Dillman	do	20 00		
Jane Smith	do	26 66		
William Lownsborogh	do	24 00		
William Thorndike	do	33 00		
J. B. Knowlson	do	13 20		
John Hartnell	Clay	145 00		
George Henry	do	258 00		
S. Bullock	Sand	2 00		
	Carried forward	1,307 50	191,748 23	1,723,752 06

Public Works.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	1,307 50	191,748 23	1,723,752 06
	LINDSAY LOCK WORKS—*Continued.*			
Edward Terry	Cement	25 00		
Pay Lists	Men employed	3,278 50		
Stevenson & Dyell	Sand pump	2 50		
R. Mason	Hardware	32 50		
William McGuinness	Fuel	14 62		
P. Dunn	do	15 75		
J. McGuinley	do	155 28		
John Makins	Hardware	213 05		
Thomas Watkins	To pay cement and freight	101 61		
			5,146 31	
	MUSKOKA RIVER WORKS.			
William Ramsay	Hardware	140 33		
Dickie, Neill & Co.	do	107 97		
Rice Lewis & Son	Blasting materials	320 76		
C. Moberley	Boat	35 00		
Perkins & Colwell	Timber	615 72		
A. P. Cockburn	Freight	137 59		
W. W. Colwell & Brother	Lumber	45 78		
E. Terry	Cement	25 00		
Rice Lewis & Son	Hardware	45 00		
W. & W. Bingham	do	119 15		
G. W. Taylor & Co.	Powder	149 65		
G. P. Cockburn	Hardware	75 25		
Thomas Burgess	do	39 16		
George B. Beasley	do	15 04		
John Makins	do	12 00		
T. Scrons	Tools	20 00		
B. J. Foster	do	6 00		
John Jones	do	35 00		
Thomas Burgess	Lumber	306 00		
W. Ramsay	Blacksmithing	181 50		
Mrs. Huff	Washing	6 00		
R. Morrison	Teaming	2 00		
Northern Railway	Freight	3 45		
Northern Lakes Navigation Co.	do	53 79		

T. N. Molesworth	Travelling expenses	130 25		
J. P. Edwards	do	16 55		
Moore & Smalley	Shingles	13 00		
Express Co.	Charges on money remitted	85		
J. W. Thomas	Board of men employed	12 20		
Beattie & Brother	Stove	11 00		
Allan Gunn	To pay services and sundries	320 10		
C. West	For use of scow	5 00		
Donald Brown	Rope	2 24		
J. White	To pay sundries, bedding, &c.	86 17		
J. C. McNabb	To pay sundries	48 10		
James White	To pay services and expenses	50 70		
Robert McCallum	Services	62 00		
Sundry Newspapers	Advertising	19 80		
Pay Lists	Men employed	8,497 18		
			11,772 28	
	Ryerson Roads.			
D. F. Burk	Axes and handles	4 00		
Do	Services	5 00		
Pay Lists	Men employed	241 00		
			250 00	
	Wye River Works.			
T. N. Molesworth	Travelling expenses	19 70		
B. N. Molesworth	Services	51 25		
Sundry Newspapers	Advertising	28 00		
			98 95	
	Surveys, Inspections, Awards, &c.			
A. Shaw	Services	1,292 27		
W. A. Jewett	Cartage	15 50		
T. N. Molesworth	Travelling expenses	127 45		
W. Cooper	Services	61 00		
Hugh Munro	do	42 75		
T. Walters	do	31 50		
B. N. Molesworth	do	172 67		
Northern Navigation Co.	Lieutenant-Governor's visit	90 00		
Treasurer Township Minden	Award for loss of bridge	100 00		
J. S. Holwell	Travelling expenses	20 95		
J. C. McNabb	do	143 80		
R. McCallum	do	7 50		
William Edwards	do	8 75		
Do	To pay awards for damage to lands by construction of coffer-dam across Scugog River at Lindsay	1,813 25		
			3,927 39	
	Carried forward		212,943 16	1,723,752 06

Public Works—*Concluded.*—Colonization Roads.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		212,943 16	1,723,752 06
	WASHAGO AND GRAVENHURST ROAD.			
T. N. Molesworth	Travelling Expenses	14 50		
Henry Wallace	Measuring Lumber	6 60		
A. N. McLaughlin	Lumber	150 82		
J. C. McNabb	Travelling Expenses	13 45		
Pay Lists	Men Employed	295 63	481 00	
	MAINTENANCE OF LOCKS, DAMS AND SWING BRIDGES.			
Pay Lists	Lockmasters	1,223 08		
George Crandell	Towing Dredge, &c.	84 00		
N. Shaw	Repairs to Dams and Expenses	37 74		
E. Terry	Cement	125 00		
T. N. Molesworth	Travelling Expenses	23 40		
Green and Ellis	Lumber	4 84		
James Sharp	Caretaker Dredge	31 00		
C. L. Baker	Lime	84 00		
R. Mason	Repairs	75 00		
G. H. Bertram	Hardware	123 26		
J. Thurston	Lumber	42 38		
Bond, Downer & Co.	Lumber	216 48		
Needler & Sadler	Lumber	355 95		
J. McGinley	Clay	90 00		
John Hornet	Clay	62 00		
John Makins	Hardware	77 50		
Rice, Lewis & Son	Hardware	25 75		
Pay Lists	Men Employed	112 34	2,793 72	
				216,217 88
	COLONIZATION ROADS.			
	ADDINGTON ROAD.			
S. Lane	On account of work done	784 76		

		Base Line Korah Road.			
J. S. Aylsworth	do		380 60		
		Baysville Road.			
W. H. Brown	do		1,681 19		
		Bobcaygeon Road.			
W. Hartle	do		525 00		
S. S. Peck	do		900 00		
		Brunell Road.			
F. May	do		750 00		
		Brudenel Road.			
M. Ryan	do		200 00		
		Broad Beats Road.			
T. McGowan	do		200 00		
		Cameron Road.			
James Staple	do		100 00		
		Christie Road.			
Thos. McGowan			100 00		
		Cardwell Road.			
E. J. Scivitt	do		450 00		
		Carden.			
R. Fitzgerrald	do		74 15		
		Carlow Road.			
D. Kavanagh	do		912 28		
		Carlow and Mississippi Road.			
D. Kavanagh	do		492 68		
		Carried forward	7,550 66		1,939,969 94

Colonization Roads.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	7,550 66		1,939,969 94
	DOE LAKE ROAD.			
D. Campbell	On account of work done	621 02		
	DALTON AND WASHAGO ROAD.			
D. McCallum	do	1,549 75		
Jno. Holland	do	114 06		
	EGANSVILLE ROAD.			
J. McKennan	do	250 00		
P. Gallagher	do	300 00		
	EGANSVILLE AND FOY'S ROAD.			
F. Gallagher	do	160 00		
	EGANSVILLE AND OPEONGO ROAD.			
J. McGrath	do	28 19		
J. McKennan	do	258 04		
	FRONTENAC ROAD			
A. Christiani	do	860 35		
	HOOD'S ROAD.			
C. Hood	do	400 00		
	CLARE RIVER ROAD.			
C. Aylsworth	do	60 00		
	HASTINGS ROAD.			
Hy. Elliott.	do	1,639 40		

		HAGARTY ROAD.			
M. Ryan	do		250 00		
		HAGARTY AND BRUDENEL ROAD.			
M. Ryan	do		400 00		
		JUNCTION ROAD No. 1.			
T. McGowan	do		800 00		
S. Row	do		31 74		
		JUNCTION AND BROADBEATS ROAD.			
T. McGowan	do		208 03		
		KORAH ROAD.			
J. S. Aylesworth	do		00 00		
		KAMINISTIQUIA ROAD.			
A. Wright	do		1,500 00		
		LAKE JOSEPH ROAD (old).			
W. Smith	do		192 50		
D. Campbell	do		500 00		
		LONG POINT ROAD.			
Thos. Burgess	do		1,395 90		
		MISSISSIPPI ROAD.			
H. Smith	do		91 69		
J. R. Dawson	do		800 00		
J. S. Dawson	do		200 00		
W. F. Ritchie	do		544 00		
		MUSKOKA ROAD.			
E. Handy	do		50 00		
D. McCord	do		28 26		
D. Campbell	do		300 00		
Thos Myers	do		200 00		
		Carried forward	21,983 59		1,939,969 94

Colonization Roads.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	21,983 59		1,939,969 94
	MUSKOKA ROAD—*Continued.*			
W. T. Holmes	On account of work done	200 00		
J. A. Haines	do	700 00		
W. F. Haines	do	451 82		
	MUSKOKA AND HUNTSVILLE ROAD.			
W. F. Haines	do	150 00		
	MUSKOKA AND WATT ROAD.			
D. Campbell	do	200 00		
	MONK ROAD.			
M. Breeze	do	20 00		
W. H. Robinson	do	62 48		
	MINDEN ROAD.			
W. Hartill	do	600 00		
John Conroy	do	15 00		
	MINDEN AND BOBCAYGEON ROAD.			
W. Hartill	do	200 00		
	MONTEITH AND PERRY ROAD.			
D. Campbell	do	150 00		
	MAGANETAWAN ROAD.			
F. Burke	do	937 00		
	MACAULAY ROAD.			
James A. McDonald	do	1,650 00		

W. Brown	do		6 00		
E. Handy	do		350 00		
		MACAULAY AND MUSKOKA ROAD.			
James A. McDonald	do		1,300 00		
		MCDOUGALL ROAD.			
T. R. Caton	do		984 50		
		MISSISSIPPI AND FRONTENAC JUNCTION ROAD.			
W. F. Ritchie	do		1,152 00		
		NORTH WEST ROAD.			
S. Armstrong	do		950 00		
		NORTHERN ROAD.			
M. Markle	do		79 55		
R. Proctor	do		1,313 99		
J. Boyd	do		4,000 00		
J. F. Day	do		135 00		
Brown & Hales	do		647 50		
		OLDEN ROAD.			
J. Burke	do		50 00		
		OPRONGO ROAD.			
Hy. Elliott	do		389 66		
H. Gallaghier	do		336 38		
W. Keith	do		200 00		
M. Ryan	do		200 00		
W. Kitt	do		1,400 00		
		OSO AND OLDEN ROAD.			
J. Burke	do		25 11		
		PEMBROKE AND MATTAWA.			
P. Vankleak	do		888 48		
		Carried forward	41,728 06		1,939,969 94

Colonization Roads.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	41,728 06		1,939,969 94
	PARRY SOUND ROAD.			
A. G. Judd	On account of work done	3,852 71		
F. Richardson	do	1,250 00		
	PETERSON ROAD.			
E. Handy	do	750 00		
R. Vise	do	48 00		
	PROUSE'S LANDING ROAD.			
E. Nicholson	do	550 00		
	MACAULAY AND BAYSVILLE ROAD.			
J. A. McDonald	do	54 03		
	NIPISSING ROAD.			
J. McKenzie	do	38 94		
	ROSSEAU AND NIPISSING ROAD			
J. McDonald	do	100 00		
J. Cunningham	do	114 65		
J. S. Aylsworth	do	755 47		
John Beatty	do	86 29		
A. N. Putman	do	4,831 80		
A. J. Putman	do	950 00		
J. Adams	do	30 00		
A. Begg	do	225 00		
	RYDE ROAD.			
D. McClelland	do	330 19		
A. Ducksteddar	do	635 50		
D. Ducksteddar	do	300 00		
J. Bogart	do	200 00		

		Rush and Lefroy Road.		
R. Proctor	do		1,300 00	
		Stevenson Town Line Road.		
L. Nicholson	do		200 00	
E. Nicholson	do		500 00	
		Stisted Road.		
J. A. McDonald	do		134 62	
A. Begg	do		1,832 00	
		St. Joseph Island Road.		
R. Proctor	do		300 00	
		Three Mile Lake Road.		
J. Bogart	do		340 31	
		Victoria Road.		
A. Walker	do		1,192 43	
		Watt Road.		
D. Campbell	do		200 00	
		Wilberforce Road.		
D. Bulger	do		300 00	
J. Bulger	do		178 35	
		Locating Roads.		
J. A. McDonald	do		600 00	
W. Ford	Balance due on account of Roads		779 42	
		Brunel Bridge.		
D. McCord	On account of work done		117 95	
F. May	do		206 96	
		Clare River Bridge.		
C. F. Aylsworth	do		100 00	
		Carried forward	65,112 68	1,939,969 94

Colonization Roads.—*Continued.*

TO WHOM PAID.	SERVICE.	$. cts.	$ cts.	$ cts.
	Brought forward	65,112 68	.....	1,939,969 94
	DRAPER AND OAKLEY BRIDGES.			
J. A. McDonald	On account of work done	900 00		
	DRAPER BRIDGE.			
J. A. McDonald	do	1,750 00		
William Hewitt & Co	do	10 25		
	EGAN CREEK BRIDGE.			
D. Kavanagh	do	55 50		
	EAST RIVER BRIDGE.			
Thomas Halliday	do	300 00		
	MACAULAY ROAD BRIDGES.			
J. A. McDonald	do	26 06		
	MUDDE LAKE BRIDGE.			
Thomas Halliday	do	30 64		
Dalgleish & Silverthorne	do	900 92		
J. Snarr & Sons	do	99 08		
	OAKLEY BRIDGE.			
J. A. McDonald	do	350 00		
W. Hewitt & Co	do	18 10		
	SKELETON R. BRIDGE.			
J. A. McDonald	do	500 00		
	STEPHENSON BRIDGE.			
Thomas Halliday	do	90 98		

	STEPHENSON AND EAST RIVER BRIDGE.			
J. A. McDonald	do	200 00		
	SEQUIN ROAD BRIDGE.			
Thomas Halliday	do	532 39		
	WILSON BRIDGE.			
D. M. Card	do	794 58		
	FOR BRIDGES IRON.			
W. Hewitt & Co.		273 95		
	INSPECTING, &c.			
J. W. Bridgland		140 00		
C. F. Aylesworth		1,736 96		
D. M. Curd		1,350 00		
J. McDonald		300 00		
	SUPPLIES.			
R. Jaffray		2,847 56		
R. H. Ramsay & Co.		5,700 00		
J. & A. Clarke		253 70		
Petley & Dineen		767 50		
R. Lewis & Son		26 12		
W. Hewitt & Co.		769 96		
J. Gowray		71 00		
C. Potter		2 50		
Hart & Rawlinson		1 00		
G. H. Frost	Subscription to Engineering news	8 00		
F. Meyers	Storage of Tools	12 00		85,931 43
	CROWN LANDS EXPENDITURE.			
	BOARDS OF SURVEYORS.			
G. B. Kirkpatrick	To pay expenses of Board, January, April, July, October, 1876		390 00	
	AGENTS' SALARIES.			
J. B. McWilliams	Salary as Agent and Disbursements	2,051 90		
J. F. Way	do do	2,188 00		
	Carried forward	4,239 90	390 00	2,025,901 37

Crown Lands Expenditure.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts	$ cts.	$ cts.
	Brought forward	4,239 90	390 00	2,025,901 37
	AGENTS' SALARIES.—*Continued.*			
J. A. G. Crozier	Salary as Agent's Clerk	500 00		
J. McDonald	do do	150 00		
J. R. Tait	Services and Disbursements	506 43		
J. Graham	do	213 63		
C. P. Brown	do	520 33		
James Reeves	do	500 00		
D. Anderson	do	512 70		
A. A. Campbell	do	750 00		
C. W. Lount	do	1,065 80		
C. Playfair	do	125 00		
A. Kennedy	do	508 80		
M. Reid	do	260 71		
J. Bowker	do	508 30		
S. G. Best	do	508 35		
J. Mahon	do	502 17		
A. Wright	do	500 00		
T. McMurray	do	533 05		
J. W. Fitzgerald	do	454 14		
J. A. McInnes	do	222 68		
John Kennedy	do	100 00		
W. Russell	do	105 00		
T. E. Johnson	do	60 00		
C. E. Belle	do	100 00		
A. McNabb	do	830 36		
W. Jackson	do	443 64		
H. Hamilton	do	448 05		
R. Mc. Pherson	do	117 77		
A. S. Cadenhead	do	210 20		
T. E. Johnson	do	1,488 66		
J. McKibbon	do	106 60		
J. Sharman	do	94 60		
J. F. Day	do	188 80		
Josh. Wilson	do	262 28		
S. G. Best	Inspecting	20 00		
J. Mahon	do	8 00		
T. E. Johnson	do	75 80		

J. Sharman	do	20 05		
E. Perry	do	34 80		
T. E. Johnson	do	40 00		
W. G. McGeorge	do	3 00		
A. Crabb	do	12 00		
G. B. Cowper	Travelling expenses	135 00		
G. Kennedy	do	18 00		
J. C. Tarbutt	do	75 00		
T. E. Johnson	Sail boat for Inspecting	100 00		
			18,179 60	
	WOOD RANGERS.			
Thomas E. Johnson	Wood Ranging	675 75		
William Russell	do	1,789 81		
P. W. Freeman	do	1,472 94		
Allan Gunn	do	720 00		
A. G. Judd	do	877 76		
William McKay	do	975 30		
S. M. Johnson	do	1,249 22		
T. W. Lee	do	667 00		
Jos. Shaw	do	968 26		
John Kennedy	do	1,198 50		
J. B. Turgeon	do	625 00		
L. S. Soper	do	746 00		
George Brick	do	886 22		
C. W. Boland	do	300 00		
D. Rose	do	80 00		
A. Starkey	do	14 85		
Thomas Richardson	do	18 20		
D. F. McDonald	do	46 80		
E. P. Johnson	do	410 89		
A. White	do	35 00		
A. Shaw	Inspection	742 50		
			14,500 00	
	SURVEYS.			
H. Wilson	Surveys Moss	87 20		
J. W. Fitzgerald	do Gurd	500 00		
T. O. Bolger	do Methuen	280 34		
William Beatty	do Armour	1,567 36		
J. W. Fitzgerald	do Pringle	195 28		
T. O. Bolger	do Chandos	319 00		
William Beaty	do Laird	1,100 00		
J. McAree	do Franklin	400 00		
Thomas Byrne	do Harrison	4,480 00		
T. O. Bolger	do Burton	4,041 45		
	Carried forward	12,970 63	33,069 60	2,025,901 37

Crown Lands Expenditure.—*Concluded.*—*Refunded.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	12,970 63	33,069 60	2,025,901 37
	SURVEYS.—*Continued.*			
M. McFadden	Surveys McClintock	3,419 65		
J. W. Fitzgerald	do Patterson	3,108 75		
Wm. Beatty	do Strong	398 00		
Wm. Beatty	do Ferguson	300 00		
Wm. Beatty	do Carling	300 00		
A. Niven	do Liverstone	1,150 00		
J. McAree	do Sinclair	2,750 42		
C. F. Chapman	do Hinsworth	3,786 39		
D. Beatty	do Burpee	1,300 00		
T. O. Bolger	do Oakley	810 60		
D. Beatty	do Shawanaga	900 00		
S. O. McQuin	do Bedford	450 00		
T. O. Bolger	do Islands Fort William, &c.	128 75		
C. Chapman	do Township E. of Nipissing	400 00		
J. W. Fitzgerald	do do N. of Pringle	400 00		
C. Potter	Mathematical Instruments	55 00		
C. M. Smith	Maps	301 85		
E. Fox	Examining Surveys	100 00		
C. Fox	Inspecting	47 50		
Wm. Ford	Accountant Balance of Appropriation	4,622 46		
			37,700 00	
				70,769 60
	REFUNDS.			
	EDUCATION.			
Allan, John	Refund Subscription Superannuation Fund	14 00		
Adair, John C	do	9 00		
Adair, William	do	8 00		
Armstong, Samuel	do	6 00		
		1 00		

Adair, William	do				
Adair, [illegible]	do				
Aubin, Israel	do		5 00		
Brown, W. P.	do		3 00		
Bascomb, George W.	do		4 00		
Brethour, John	do		7 00		
Bole, Duncan	do		10 00		
Bush, R. E.	do		8 00		
Bell, Henry S	do		4 00		
Brunskill, Thomas, M. D.	do		5 00		
Buckland, T. P.	do		9 00		
Black, James C.	do		4 00		
Bartlett, W. E.	do		8 00		
Bochmer, Val.	do		9 00		
Brady, Elizabeth	do		7 00		
Brown, John	do		7 00		
Brenner, A. S.	do		11 00		
Broadway, A.	do		6 00		
Bridgman, T. R. E.	do		4 00		
Brandon, W. J.	do		7 00		
Brown, James	do		4 00		
Berry, Francis R.	do		16 55		
Bristow, John	do		7 00		
Bruce, David	do		10 00		
Bretz, Abram	do		6 00		
Croll, David	do		9 00		
Cambell, James	do		8 00		
Clark, D. R.	do		6 00		
Clinton, George	do		8 00		
Clapp, Robert E.	do		7 00		
Cornell, Warner	do		7 00		
Campbell, Rev. W. F.	do		9 00		
Campbell, Amos	do		4 00		
Clapp, David P.	do		7 00		
Chaffey, C. H.	do		2 00		
Cummings, W. R.	do		5 00		
Craig, Robert M.	do		10 00		
Cummings, James B.	do		10 00		
Davey, P. N.	do		10 00		
Dingman, Thomas	do		9 00		
Dickson, J. F.	do		8 00		
Dafoe, W. A.	do		8 00		
Dyer, Clement	do		11 00		
Esmond, John J.	do		11 00		
Fear, Eliza A.	do		4 00		
Ferner, Samuel	do		4 00		
Ferguson, John	do		2 00		
Fishbourne, W. P. H.	do		16 45		
Fair, Thomas J.	do		3 00		
			6 00		
Carried forward			384 00	.....	2,096,670 97

Refunds.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	384 00		2,096,670 97
	EDUCATION.—*Continued.*			
Forbes, John M	Refund Subscription Superannuation Fund	7 00		
Fawcett, S. W.	do	9 00		
Groves, Geo. H.	do	10 00		
Gillespie, Charles	do	10 00		
Gibson, Florence	do	23 25		
German, H. S	do	10 00		
Graham, John J	do	8 00		
Gosnell, Thomas S	do	9 00		
Gane, Rev. W. H.	do	8 00		
Gray, Thomas	do	7 00		
Gilray, Robert	do	9 00		
Henderson, Wm	do	9 00		
Harrison, John	do	10 00		
Hicks, W. T.	do	7 00		
Howkins, Amos	do	4 00		
Hawkins, John	do	2 00		
Hanna, Franklin	do	3 00		
Hodge, Seth	do	5 00		
Higgins, Wm. O	do	6 00		
Hamacker, Anson C.	do	10 00		
Hooper, John	do	11 00		
Hodges, John	do	5 00		
Henderson, James	do	8 00		
Henry, B. N.	do	6 00		
Irvine, Charles R.	do	6 00		
Johnson, James V	do	6 00		
Kerr, George J.	do	1 00		
Kirk, David	do	7 00		
Kirby, Nathaniel	do	6 00		
Loney, Peter	do	9 00		
Loucks, Archibald	do	4 00		
Lanoe, Richard	do	6 00		
Lewis E. Dewart	do	3 00		
Laroy, Samuel G.	do	6 00		
Leys, George	do	6 00		
		3 00		

March, Alfred	do		5 00		
Melville, Michael	do		10 00		
Melvin, J. T.	do		4 00		
Morley, Frank	do		6 00		
Misener, J. C.	do		4 00		
Murphy, Lawrance	do		8 00		
Moore, David B.	do		6 00		
Morrisette, F.	do		5 00		
Morrisette, D.	do		8 00		
Marvin, Amos C.	do		7 00		
Miller, James	do		5 00		
McGreagar, M.	do		5 00		
McLaren, James F.	do		43 50		
McGrath, John	do		5 00		
McKilvey, Alexander	do		7 00		
McQuarrie, H.	do		5 00		
McLean, Peter	do		4 00		
McLaughlin, Alexander	do		6 00		
McEwen, James	do		9 00		
McLain, George	do		5 00		
McKeon, Isaac	do		5 00		
McKee, Thomas S.	do		8 00		
McDonald, Matilda	do		7 00		
McQuarrie, John	do		4 96		
McKellar, Rev. R.	do		5 00		
McKillop, James B.	do		5 00		
McIntyre, Hector	do		7 00		
McPhail, Neil	do		8 00		
McRae, Roderick	do		6 00		
McKay, Daniel	do		6 00		
McIntyre, Isabella	do		3 00		
McKay, Donald	do		17 15		
McKay, Angus	do		2 00		
McTavish, David	do		5 00		
Newton, George A	do		5 00		
Nicholson, Walter J	do		6 00		
Osborne, J. H. C.	do		5 00		
Peitte, F.	do		3 00		
Pritchard, Stewart	do		3 00		
Pruner, W. R.	do		7 00		
Roberts, Elizabeth	do		5 00		
Robinson, Gardiner	do		6 35		
Radford, Josh. H.	do		8 00		
Rankin, John	do		6 00		
Reesor, Solomon	do		6 00		
Rogers, Joseph M.	do		8 00		
Russell, Clarinda	do		5 00		
			10 02		
	Carried forward		973 23		2,096,670 97

Refunds.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	973 23		2,096,670 97
	EDUCATION.—*Continued.*			
Riddell, George	Refund Subscription Superannuation Fund	4 00		
Roche, Chas. F.	do	7 00		
Rittenhouse, W. B	do	2 00		
Robson, Thos. C	do	2 00		
Redick, J. W.	do	10 00		
Reynolds, Edwin N	do	7 50		
Sinclair, John	do	81 00		
Steel, Thomas	do	7 00		
Switzer, J. A. E	do	9 00		
Summers, W. H	do	6 00		
Snell, Elon	do	9 00		
Scott, Walter W	do	7 00		
Scott, Adam	do	5 00		
Steele, Andrew C	do	10 00		
Standish, Joseph	do	9 00		
Sherry, G. J	do	9 00		
Sinclair, P. G	do	6 00		
Sifton, James W	do	5 00		
Sinclair, James A	do	7 00		
Smyth, George	do	7 60		
Tait, Edwin E	do	2 00		
Wilson, Jasper	do	5 00		
Williams, C. McD	do	8 00		
Wilson, John	do	6 00		
Watts, Matthew	do	4 00		
Watt, Arvin C	do	3 00		
Wilson, D. W. M	do	10 00		
Waddell, Geo	do	2 00		
Wells, John W.	do	14 50		
Ward, Geo. J	do	4 00		
Yarnold, F. M.	do	4 00		
Zimmer, Daniel	do	7 00		1,252 83
	CROWN LANDS.			
Powell, Geo. K.	Refund on Lands in Turnberry	37 10		
Cameron, D	do Kinloss	15 00		

Lloyd, H. C.	do	McGreggor	41 00		
Cluley J	do	Saugeen	38 85		
Hodgins, D.	do	Snowden	144 00		
Porteous, R.	do	N. Cambridge & S. Paisley	13 40		
Wagatha, A.	do	W. S. Wellesley	4 12		
Clatworthy, A. J	do	Melanchton	75 00		
Vickers, J. J.	do	Shebandowan	326 00		
Scott & Edwards	do	Chandos	40 00		
Chown & Canningham	do	Olden	93 60		
Boomer, J	do	Luther	20 10		
Shelton, S	do	Kincardine	20 00		
Brien, H. O	do	Neebing	3 00		
Coe, Wm	do	Tudor	200 00		
Gillan, P	do	Holland	150 00		
Holland, C	do	Carden	10 00		
Staples D.	do	Luxton	36 70		
Gilmour & Co.	do	Anglesea	112 20		
Moore, John	do	Proton	162 40		
Chaffey, John	do	Bedford	30 80		
Finch, W. S.	do	Nipissing	40 00		
White, J.	do	Leeds	117 74		
Stinson, J., Jr	do	Bedford	40 00		
McGuire, Geo	do	Proton	20 00		
Belcher, J	do	Mersea	150 00		
Wells, R. M.	do	Carrick	73 00		
Marshall, A.	do	Normanby	15 50		
Rathbun, H. B.	do	Limerick	59 36		
Hazlett, J. G.	do	Galway	135 62		
Fisher, J.	do	Normington	200 00		
Ebul, Wm	do	Normington	10 00		
McArthur, J.	do	Elderslie	67 00		
Stringer, John	do	Bagot	20 00		
Clifford, H. A	do	Muskokaville	8 00		
McFall, P.	do	Marmora	100 00		
Stewart, M. J.	do	Darling	100 00		
McMurrich, W. B	do	Tudor	100 00		
Rathbun, H. B.	do	Tudor	100 25		
Jarvis, E. J	do	Proton	5 00		
Freeman, P. W	do	Palmerston	100 00		
Cronyn & Mortin	do	Artemesia	11 35		
Scott, J	do	Curden	25 35		
Nasmyth, W.	do	Grey	246 75		
Hibburn, H.	do	Minto	49 50		
Walsh R.	do	Sullivan	50 00		
Vert John	do	Proton	1 25		
Burwash, S	do	Bruce	19 00		
Somerville, J.	do	Kinloss	12 20		
Heeney, H. R.	do	Peel	150 00		
		Carried forward	3,600 14	.....	2,097,923 80

Refunds.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	3,600 14	.....	2,097,923 80
	CROWN LANDS—*Continued.*			
E. Saunders	Refunds on Lands in Bruce	22 00		
P. Knight	do Rowney	250 00		
P. Knight	do do	180 00		
J. McDonald	do Bruce	60 00		
J. Fairbain	do Carloss	3 30		
J. Ham Perry	do Mara	10 00		
J. McCrane	do Luther	20 10		
A. Cooper	do Sunnidale	190 30		
J. Davey	do Nepean	69 60		
J. Jewett	do Kinloss	19 00		
R. J. Pittman	do Thurlow	60 00		
Raddenhurst & Douglas	do Oso	1 80		
J. Linley	do Artemesia	75 00		
A. Smith	do Horton	175 00		
J. McDonald	do Huron	39 90		
G. R. Corknar	do Thorah	55 00		
S. Foster	do Orillia	7 24		
M. Hoban	do Mara	67 27		
B. Beausolial	do Kaladar	14 50		
N. Beausolial	do Kaladar	30 00		
G. Brydges	do Bruce	10 00		
R. Blackwood	do Is. Kaministiquia River	160 00		
McDougall & Gordon	do do	110 00		
W. J. Cooper	do Marmora	132 00		
J. D. Armour	do Cramahe	5 00		
J. McDonald	do Bruce	80 00		
R. Miggitt	do Glenelg	57 50		
T. & C. Robinson	do Rama	34 05		
T. D. Ledyard	do Galway	20 00		
J. Hoskin	do Sullivan	232 50		
W. Stewart	do Euphrasia	20 00		
R. Little	do Maidstone	19 50		
G. Buckpits	do Inverhuron	90 00		
W. Judge	do Oso	22 00		
James Bigelow	do Harvey	129 50		
M. A. McGlade	do Port Albert	5 00		
D. D. Hay	do Elma	1 90		

P. M. Barksr	do	Amaranth	20 00		
L. Beausoliel	do	Kaladar	42 00		
R. Beausoliel	do	Kaladar	8 00		
W. Doran	do	Oso	100 00		
D. McCarthy	do	Pt. Fort William Reserve	40 40		
Wm. Dickson	do	P. A. Landing	5 00		
T. Nicholson	do	do	9 00		
Grahame, Howland & Ryerson	do	Southampton	10 60		
J. Kennedy Jr	do	Bedford	149 50		
J. Riely	do	Garafaxa	475 00		
W. A. McCutcheon	do	Thorah	40 00		
M. Street	do	Fort William	28 00		
A. Arthurs	do	Brooke	10 00		
T. Cummerford	do	Bedford	20 00		
J. Caughlin	do	Proton	25 00		
Jones Brothers	do	Carden	11 20		
Wm. Davis	do	Oso	31 00		
H. D. Raines	do	St. Joseph Island	22 00		
D. M. Grant	do	E. McVicker's Island	80 00		
John Leys	do	Arron	88 80		
E. McGillivray	Refund Re. Survey of Limits		348 00		
Kerr & Anderson	Refund on Mining Lecation		325 00		
Kerr & Anderson	do		78 00		
C. Palms	do		76 00		
J. McIntyre	do		334 75		
S. J. Watson	do		9 00		
H. L. Hime & Co	do		12 00		
A. M. Clarke	do		22 34		
D. McMillan	Refund of Timber Dues, &c		165 00		
D. McMillan	do		17 60		
J. B. Flint	do		139 20		
D. O'Brien	do		17 25		
P. McDermott	do		48 10		
John Mansfield	do		76 98		
D. Maloney	do		25 29		
M. McCrea	do		106 12		
T. Golden	do		86 50		
Alex. Golden	do		106 12		
J. Williams	do		72 13		
J. Ludlow	do		5 75		
S. McCrea	do		38 99		
E. Archer	do		24 24		
J. Legard	do		6 92		
W. R. Thompson	do		155 27		
S. Long	do		37 30		
R. Lindsay	do		55 22		
C. Bougard	do		60 52		
A. McLoughton	do		21 60		
		Carried forward	9,764 89	.....	2,097,923 80

Refunds.—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	9,764 89		2,097,923 80
	CROWN LANDS—*Continued.*			
P. Rae	Refund of Timber dues, &c	27 37		
J. Stewart	do	40 30		
S. C. Wood	do	29 82		
J. Paffer	do	14 18		
J. S. McCarthy	do	25 30		
H. McKay	do	61 88		
R. Switzer	do	40 50		
T. McCabe	do	107 40		
D. Moore	do	517 79		
P. McAndrew	do	54 60		
A. Nichol	Refund of Settler's License	4 00		
George Marks	do	4 00		
P. Gilchrist	Refund of Ground Rent	10 00		
G. C. Wheatley	Law Costs	195 78		
Minister of Interior	Paid for fee	1 00		
J. J. Murphy	Services	3 20		
Peter M. Gunter	do	13 10		
John Haggard	do	15 00		
George Brich	do	47 80		
Thomas Scott	Refund of Lands in Melancthon	84 00		
do	do Proton	43 60		
do	do Melancthon	20 00		
W. McLean	do Elderslie	74 00		
D. A. McDonald	do Kenyon	100 00		
S. Wismer	do Tisdale St. Minden	10 00		
T. Cummerford	do Bedford	30 00		
R. J. W. Chipman	do Elderslie	250 00		
The Treasurer	Refunds Timber allowance, St. Canonto	113 61		
Do	do Mayo and Carlow	66 38		
Do	do Dungannon aud Farraday	84 18		
Do	do Olden	24 34		
Do	do Oso	39 85		
Do	do Denbigh, Abinger, &c	109 79		
Do	do Bangor, Herschell, &c	151 71		
Do	do Dalhousie and Lavant	0 90		
Do	do Griffith and Matawatchan	120 64		
Do	do Barrie	3 71		

Do	do	Clarendon and Miller	10 38		
Do	do	Kennebec	99 18		
Do	do	Snowden	78 40		
Do	do	Burleigh and Anstruther	148 36		
Do	do	Kaladar and Anglesea	23 29		
Do	do	Belmont and Methuen	6 35		
Do	do	Stanhope	110 44		
Do	do	Lutterworth, Anson, &c	77 72		
Do	do	Galway and Cavandish	171 53		
Do	do	Glamorgan and Cardiff	78 44		
Do	do	Harvey	82 26		
Do	do	Sheffield	32 81		
Do	do	Tudor and Limerick	25 08		
Do	do	Minden	59 28		
Do	do	Foley	78 40		
Do	do	McDougall	71 86		
Do	do	McKellar	18 88		
Do	do	Orillia and Matchedash	32 16		
Do	do	Carden	3 85		13,546 19
		Osgoode Hall.			
		Special Account.			
Wm. Booth	On account contract		12,750 00		
E. & C. Gurney	Stoves, &c		1,110 00		
Morrison & McGuire	Plumbing, &c		778 80		
Rice Lewis & Son	Piping		252 33		
Newspapers	Advertising		9 00		14,900 13
		Stationery Office.			
James Campbell & Son	Supplies		538 47		
McGillivray, Molle & Co	do		2,123 51		
Hunter, Rose & Co	do		381 90		
Wm. Warrich	do		146 00		
Estate T. Riddell & Co	do		142 40		
Geo. Maughan & Co	do		819 00		
Adam Miller & Co	do		1,115 55		
Barber & Ellis	do		250 95		
Bay State Paper Co	do		1,098 28		
Sundry Newspapers	Advertising tenders		49 80		
				6,665 86	
	Less amount charged to Departments			5,543 87	1,121 99
	Carried forward				2,127,491 71

Refunds.—*Concluded.*—Drainage Debentures—Railway Aid Fund—Railway Subsidy Fund—Land Improvement Fund—Overpayment by Township of Wainfleet—Municipalities Fund—Surplus Distribution.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward			2,127,491 71
	DRAINAGE DEBENTURES.			
	As per statement No. 10			24,809 95
	RAILWAY AID FUND.			
	As per statement No. 18			171,957 15
	RAILWAY SUBSIDY FUND.			
	As per statement No. 19			200,349 50
	LAND IMPROVEMENT FUND.			
	As per statement No. 15			18,631 16
	OVERPAYMENT BY TOWNSHIP OF WAINFLEET.			
	Re Municipal Loan Fund			1,600 00
	MUNICIPALITIES FUND.			
	Distribution of 1875, as per statement, No. 13			22,361 91
	SURVEYS AND DRAINAGE OF SWAMP LANDS.			2,567,201 78
Wm. Barnu .....m	On account contract	930 36		
George Blain	do	1,530 00		
D. S. McKay	do Drainage in Aldboro'	2,165 00		
W. T. Patterson	do do Sarnia	17,085 00		
Geo. Blain	do do W. & E. Tilbury	7,152 50		
Richardson & Son	do do W. Tilbury	1,742 50		
Geo. Blain	do do Sombra	9,509 37		
Brayne & Irving	do do W. Tilbury	4,055 00		
John McIntosh	do do Alboro	1,173 75		
Fred. K. Lee	do do Moore	1,462 00		
C. Butcher	do do Sombra	647 00		
James Tait	do do E. Williams	15 00		

Fred. K. Lee	do do	260 20		
Geo. Blain	do do W. Tilbury	3,910 00		
W. Edwards	To pay men employed Moore	239 23		
Robert McCallum	Services	399 00		
Thomas Weatherald	do	90 30		
Alexander Davidson	do	178 40		
D. Davidson	do	91 20		
B. N. Molesworth	do	32 00		
B. N. Molesworth	Travelling expenses	72 58		
W. J. S. Holwell	do	656 29		
T. N. Molesworth	do	40 05		
John McIntosh	do	2 25		
Newspapers	Advertising	4 80		
				53,443 78
	COMMON GAOL ALTERATIONS.			
	Amount paid Counties of Stormont, Dundas and Glengarry	6,000 00		
	" " Leeds and Grenville	1,504 41		
	" " Lennox and Addington	6,000 00		
	" County of Wentworth	6,000 00		
	" " Elgin	6,000 00		
	" " Renfrew	6,000 00		
	" " Victoria	6,000 00		
	" " Peel	6,000 00		
	" " Welland	5,442 50		
	" " Perth	883 90		
	" " Bruce	6,000 00		
	" " Essex	6,000 00		
	" " Grey	6,000 00		
				67,830 81
	SURPLUS DISTRIBUTION.			
	As per statement No. 19			452,151 28
				3,140,627 65

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1876.

No. 13.

STATEMENT of the Municipalities Fund, 18 Vic., cap. 2, and 19 Vic., cap. 16, from 31st December, 1875, to 31st December, 1876.

PAYMENTS.	$ cts.	RECEIPTS.	$ cts.
To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1875, at the rate of 6 cents per head	22,361 91	By Balance from 1875	56,400 95
To expenses of Management on Receipts, December 31st, 1876	8,386 78	By gross receipts of Crown Lands Department, for twelve months ending 31st December, 1876	41,933 89
To Refunds of 1876	355 30		
To Balance	67,230 85		
	98,334 84		98,334 84
		By Balance available for distribution in 1876	67,230 85

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 14.

STATEMENT of Payments made from Municipalities' Fund, 18th Vic., Cap. 2, and 19th Vic., Cap. 16, being distribution for 1875.

MUNICIPALITY.	COUNTY.	RATE-PAYERS.	AMOUNT.
			$ cts.
Adelaide	Middlesex	622	37 32
Adolphustown	Lennox	159	9 54
Amherst Island	Lennox and Addington	210	12 60
Ancaster	Wentworth	1026	61 56
Ashfield	Huron	769	46 14
Athol	Prince Edward	388	23 28
Anderdon	Essex	384	23 04
Aldborough	Elgin	1091	65 46
Assignack	Manitoulin	90	5 40
Albion	Peel	839	50 34
Alice	Renfrew	292	17 52
Arthur Village	Wellington	1060	63 60
Aylmer Village	Elgin	292	17 52
Arran	Bruce	713	42 78
Adjala	Simcoe	504	30 24
Asphodel	Peterborough	534	32 04
Ailsa Craig Village	Middlesex	129	7 74
Acton Village	Halton	175	10 50
Ameliasburgh	Prince Edward	749	44 94
Artemesia	Grey	835	50 10
Arthur Village	Welllington	161	9 66
Algona South	Renfrew	101	6 06
Ashhurnham Village	Peterborough	249	14 94
Amabel	Bruce	344	20 64
Amaranth	Wellington	543	32 58
Augusta	Leeds and Grenville	1250	75 00
Alnwick	Northumberland	198	11 88
Aurora Village	York	335	20 10
Amherstburgh Town	Essex	533	31 98
Alfred	Prescott	417	25 02
Arnprior Village	Renfrew	402	24 12
Almonte Village	Lanark	734	44 04
Albermarle, Eastnor Lindsay &St. Edmunds	Bruce	156	9 36
Admaston	Renfrew	388	23 28
Assignach arrears p 74	Manitoulin Island	900	13 50
Blenheim Village	Kent	278	16 68
Brussells Village	Huron	985	59 10
Bolton Village	Peel	149	8 94
Burlington Village	Halton	202	12 12
Brighton Village	Northumberland	321	19 26
Berlin Town	Waterloo	756	45 36
Brantford Town	Brant	1701	102 06
Barrie Town	Simcoe	900	54 00
Bothwell Town	Kent	208	12 48
Belmont and Methuen	Peterborough	356	21 36
Bosanquet	Lambton	805	48 30
Blenheim	Oxford	1112	66 72
Bradford Village	Simcoe	281	16 86
Burleigh, Anstruther and Chandos	Peterborough	197	11 82
Bromley	Renfrew	299	17 94
Biddulph	Middlesex	596	35 76
Beckwith	Lanark	411	24 66
Bexley	Victoria	160	9 60
Bentinck	Grey	880	52 80
Bruce	Bruce	786	47 16
Bayham	Elgin	1112	66 72
Bracebridge Village	Victoria	153	9 18
Bertie	Welland	721	43 26
Brooke	Lambton	653	39 18
Brudenell, Radcliffe, Raglan and Lynedoch	Renfrew	238	14 28
Carried forward			1,869 42

STATEMENT of Payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			1,869 42
Brougham	Renfrew	112	6 72
Brampton Town	Peel	801	48 06
Brockville Town	Leeds	2,547	152 82
Barrie	Frontenac	76	4 56
Bagot and Blythfield	Renfrew	185	11 10
Burford	Brant	1,101	66 06
Brantford	do	1,306	78 36
Bastard and Burgess	do	800	48 00
Bath Village	Lennox and Addington	115	6 90
Bathurst	Lanark	615	36 90
Beverley	Wentworth	982	58 92
Brant	Bruce	903	54 18
Burgess, North	Lanark	295	17 70
Belleville Town	Hastings	2,097	125 82
Barton	Wentworth	583	34 98
Binbrook	do	367	22 02
Blanchard	Perth	644	38 64
Brock	Ontario	1,080	64 80
Bedford	Frontenac	280	16 80
Blandford	Oxford	324	19 44
Clarendon and Miller	Frontenac	121	7 26
Cambridge	Russell	231	13 86
Cartwright	Durham	531	31 86
Crowland	Welland	320	19 20
Carlow and Mayo	Hastings	114	6 84
Cumberland	Russell	573	34 38
Caledon	Peel	936	56 16
Carodoc	Middlesex	921	55 26
Chatham, North Gore	Kent	1,052	63 12
Cayuga, South	Haldimand	200	12 00
Clarke	Durham	1,039	62 34
Clarence	Prescott and Russell	643	38 58
Cornwall	Stormont	804	48 24
Carrick	Bruce	803	48 18
Colborne	Huron	522	31 32
Clinton	Lincoln	591	35 46
Charlottenburg	Glengarry	1,055	63 30
Chippawa Village	Welland	164	9 84
Caledonia Village	Haldimand	297	17 82
Cobourg Town	Northumberland	1,971	118 26
Chatham Town	Kent	1,534	92 04
Cayuga, North	Haldimand	519	31 14
Colchester	Essex	674	40 44
Cramahe	Northumberland and Durham	681	40 86
Canborough	Haldimand	318	19 08
Crosby, North	Leeds and Grenville	399	23 94
Charlotteville	Norfolk	1,015	60 90
Caledonia	Prescott and Russell	248	14 88
Caistor	Lincoln	418	25 08
Collingwood Town	Simcoe	880	52 80
Clifton Town	Welland	438	26 28
Cornwall Town	Stormont	571	34 26
Clinton Town	Huron	469	28 14
Colborne Village	Northumberland	204	12 24
Carleton Place	Lanark	490	29 40
Clifford	Wellington	159	9 54
Camden and Gore	Kent	602	36 12
Camden and Dalton	Victoria	261	15 66
Crosby, South	Leeds	451	27 06
Culross	Bruce	667	40 02
Collingwood	Grey	907	54 42
Camden	Lennox and Addington	1,178	70 68
Chinguacousy	Peel	1,177	70 62
Carried forward			5,411 08

STATEMENT of Payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			4,411 08
Cavan	Durham	1,082	64 92
Cayuga Village	Haldimand	173	10 38
Douro	Peterborough	429	25 74
Dunn	Haldimand	244	14 64
Dorchester, South	Elgin	494	29 64
Durham Town	Grey	192	11 52
Dalhousie, North, Sherbrooke and Lavant	Lanark	446	26 76
Draper, Ryde and Oakley	Victoria	251	15 06
Dereham	Oxford	873	52 38
Dysart, Dudley, Harcourt, Guilford, Harburn, Burton, Eyre, Havelock and Clyde	Haliburton	200	12 00
Dresden Village	Kent	282	16 92
Dunwich	Elgin	905	54 30
Delaware	Middlesex	377	22 62
Denbigh, Abinger and Ashby	Lennox and Addington	83	4 98
Dumfries, North	Waterloo	708	42 48
Dawn	Lambton	286	17 16
Dungannon and Farraday	Hastings	115	6 90
Dover	Kent	630	37 80
Drummond	Lanark	605	36 30
Dummer	Peterborough	367	22 02
Dorchester	Middlesex	757	45 42
Downie	Perth	688	41 28
Darling	Lanark	131	7 86
Dundas Town	Wentworth	840	50 40
Drayton Village	Wellington	151	9 06
Dumfries, South	Brant	579	34 74
Dunville Village	Haldimand	367	22 02
Darlington	Durham	1,044	62 64
Derby	Grey	380	22 80
Elma	Perth	669	40 14
Elziver and Grimsthorp	Hastings	274	16 44
Ekfrid	Middlesex	578	34 68
Easthope, South	Perth	385	23 10
Elmsley, North	Lanark	249	14 94
Elizabethtown	Leeds	1,316	78 96
Elderslie	Bruce	731	43 86
Euphrasia	Grey	594	35 64
Esquesing	Halton	1,097	65 82
Ellice	Perth	673	40 38
Embro Village	Oxford	107	6 42
Elora Village	Wellington	320	19 20
Escott Front	Leeds	334	20 04
Eldon	Victoria	686	41 16
Erin	Wellington	888	53 28
Edwardsburgh	Grenville	1,017	61 02
Elmsley, South	Leeds	233	13 98
Enniskillen	Lambton	375	22 50
Emily	Victoria	556	33 36
Essa	Simcoe	700	42 00
Egremont	Grey	702	42 12
Euphemia	Lambton	532	31 92
Ernestown	Lennox and Addington	1,041	62 46
Etobicoke	York	527	31 62
Eramosa	Wellington	599	35 94
Exeter Village	Huron	260	15 60
Ennismore	Peterborough	184	11 04
Easthope, North	Perth	522	31 32
Flamboro, East	Wentworth	858	51 48
Fredericksburgh, North	Lennox and Addington	382	22 92
Fort Erie Village	Welland	180	10 80
Carried forward			6,285 96

STATEMENT of Payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	RATE-PAYERS.	AMOUNT.
			$ cts.
Brought forward			6,285 96
Flamboro', West	Wentworth	746	44 76
Fenelon	Victoria	610	36 60
Fitzroy	Carleton	616	36 96
Foley	Parry Sound District	109	6 54
Finch	Stormont	504	35 04
Fredericksburgh, South	Lennox and Addington	293	17 58
Fullarton	Perth	556	33 36
Fergus Village	Wellington	368	22 08
Flos	Simcoe	436	26 16
Griffith and Matawatchan	Renfrew	95	5 70
Grimsby	Lincoln	712	42 72
Grey	Huron	705	42 30
Glanford	Wentworth	449	26 94
Gosfield	Essex	740	44 40
Goulbourn	Carleton	584	35 04
Grantham	Lincoln	709	42 54
Garafraxa, East	Wellington	468	28 08
Georgina	York	384	23 04
Goderich	Huron	749	44 94
Goderich Town	Huron	1510	90 60
Gananoque Village	Leeds and Grenville	640	38 40
Garden Island Village	Frontenac	105	6 30
Gower, South	Grenville	196	11 76
Glenelg	Grey	747	44 82
Georgetown Village	Halton	255	15 30
Greenock	Bruce	640	38 40
Glamorgan, Cardiff and Monmouth	Haliburton	118	7 08
Galway	Peterboro'	126	7 56
Gwillimbury, East	York	1047	62 82
Gwillimbury, West	Simcoe	571	34 26
Garafraxa, West	Wellington	628	37 68
Gloucester	Carleton	1250	75 00
Guelph	Wellington	519	31 14
Gwillimbury, North	York	502	30 12
Gainsborough	Lincoln	600	36 00
Grattan	Renfrew	306	18 36
Galt Town	Waterloo	1005	60 30
Guelph Town	Wellington	1761	105 66
Glencoe Village	Middlesex	158	9 48
Gower, North	Carleton	495	29 70
Harvey	Peterboro'	179	10 74
Harwich	Kent	1217	73 02
Haldimand	Northumberland	1085	65 10
Head	Renfrew	33	1 98
Hawkesbury, East	Prescott	853	51 18
Hibbert	Perth	528	31 68
Howard	Kent	1060	63 60
Howe Island	Frontenac	82	4 92
Hullett	Huron	657	39 42
Hamilton	Northumberland	1180	70 80
Harriston Village	Wellington	278	16 68
Hastings Village	Northumberland	162	9 72
Hespelar Village	Waterloo	141	8 46
Hinchinbrooke	Frontenac	190	11 48
Hallowell	Prince Edward	886	53 16
Hawkesbury, West	Prescott	380	22 80
Hillier	Prince Edward	520	31 20
Huntingdon	Hastings	540	32 40
Humphrey	Parry Sound District	123	7 38
Horton	Renfrew	226	13 56
Hope	Durham	976	58 56
Houghton	Elgin	428	25 68
Holland	Grey	677	40 62
Carried forward			8,416 32

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			8,416 32
Humberstone	Welland	585	35 10
Huron	Bruce	779	46 74
Hamilton City	Wentworth	8533	511 98
Hawkesbury Village	Prescott and Russell	267	16 02
Holland Landing Village	York	138	8 28
Howick	Huron	936	56 16
Hungerford	Hastings	870	52 20
Huntley	Carleton	447	26 82
Hay	Huron	645	38 70
Innisfil	Simcoe	1200	72 00
Ingersoll Town	Oxford	1261	75 66
Iroquois Village	Stormont, Dundas and Glengarry	169	10 14
Keppell	Grey	590	35 40
Kinloss	Bruce	664	39 84
Kincardine	Bruce	837	50 22
Kingston City	Frontenac	3923	235 38
Kemptville Village	Grenville	231	13 86
Kaladar and Anglesea	Lennox and Addington	179	10 74
Kennebec	Frontenac	158	9 48
Kenyon	Glengarry	768	46 08
Kitley	Leeds	604	36 24
King	York	1390	83 40
Kingston	Frontenac	875	52 50
London City	Middlesex	5467	328 02
Listowel Town	Perth	467	28 02
Lanark Village	Lanark	120	7 20
London	Middlesex	2022	121 32
Longueil	Prescott	309	18 54
Loughborough	Frontenac	449	26 94
Leeds and Lansdowne Front	Leeds	741	44 46
Lutterworth, Anson and Hindon	Haliburton	167	10 02
Louth	Lincoln	356	21 36
Lake	Hastings	36	2 16
Laxton, Digby and Longford	Victoria	164	9 84
Leeds and Lansdowne Rear	Leeds	537	32 22
Lochiel	Glengarry	820	49 20
Logan	Perth	618	37 08
Luther	Wellington	528	31 68
London, East, Village	Middlesex	662	39 72
Lakefield Village	Peterborough	214	12 84
Lindsay Town	Victoria	968	58 08
Lancaster	Glengarry	759	45 54
Lucan Village	Middlesex	215	12 90
Lobo	Middlesex	705	42 30
Lanark	Lanark	380	22 80
Mara	Ontario	635	38 10
Mersea	Essex	723	43 38
March	Carleton	219	13 14
Madoc	Hastings	667	40 02
Marlborough	Carleton	361	21 66
Metcalfe	Middlesex	472	28 32
Mariposa	Victoria	1205	72 30
Montague	Lanark	554	33 24
Monck	Muskoka District	129	7 74
Mountain	Dundas	634	38 04
Minden	Haliburton	231	13 86
Melancthon	Grey	514	30 84
Middleton	Norfolk	741	44 46
Murray	Northumberland and Durham	674	40 44
Moulton and Sherbrooke	Haldimand	404	24 24
Monaghan	Northumberland and Durham	202	12 12
Marysburgh, North	Prince Edward	376	22 56
Marysburgh, South	Prince Edward	507	30 42
Carried forward			11,535 40

STATEMENT of payments made from Municipalities Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			11,535 40
Macaulay	Victoria	188	11 28
McDougall	Parry Sound District	173	10 38
McKellar	Parry Sound District	98	5 88
McKillop	Huron	654	39 24
Milton Town	Halton	212	12 72
Markham	York	1253	75 18
Minto	Wellington	788	47 28
Malahide	Elgin	1072	64 32
MacNab	Renfrew	555	33 30
Maidstone	Essex	503	30 18
Malden	Essex	294	17 64
Manvers	Durham	655	39 30
Marmora	Hastings	328	19 68
Maryborough	Wellington	794	47 64
Matilda	Dundas	899	53 94
Mosa	Middlesex	447	26 82
Madora and Wood	Simcoe	126	7 56
Mono	Simcoe	684	41 04
Morris	Huron	736	44 16
Monteagle and Herschell	Hastings	160	9 60
Moore	Lambton	982	58 92
Monaghan, North	Peterborough	164	9 84
Morrison	Muskoka District	136	8 16
Mulmer	Simcoe	646	38 76
Mitchell Town	Perth	607	36 42
Merrickville Village	Leeds and Grenville	196	11 76
Markham Village	York	168	10 08
Merritton Village	Lincoln	405	24 30
Mill Point Village	Hastings	204	12 24
Morrisburgh Village	Dundas	301	18 06
Mount Forest Village	Wellington	348	20 88
Mornington	Perth	722	43 32
McGillivray	Middlesex	1033	61 98
Methuen	Peterborough	21	1 26
Medonte	Simcoe	636	38 16
Muskoka	Simcoe	168	10 08
Niagara Town	Lincoln	360	21 60
Niagara Township	Lincoln	565	33 90
Nissouri East	Oxford	616	36 96
Nissouri West	Middlesex	709	42 54
Normanby	Grey	1050	63 00
Nottawasaga	Simcoe	1144	68 64
Norwich South	Oxford	600	36 00
New Edinburgh Village	Carleton	195	11 70
Newcastle Village	Northumberland and Durham	240	14 40
Napanee Town	Lennox	812	48 72
Newburg Village	Middlesex	103	6 18
New Hamburgh Village	Waterloo	207	12 42
Nassagaweya	Halton	605	36 30
Newburgh Village	Lennox and Addington	198	11 88
Nepean	Carleton	1289	77 34
Nichol	Wellington	510	30 60
Newmarket Village	York	399	23 94
Nelson	Halton	810	48 60
Norwich North	Oxford	634	38 04
Ottawa City	Carleton	7320	439 20
Olden	Frontenac	159	9 54
Otonabee	Peterborough	722	43 32
Osnabruck	Stormont	1246	74 76
Oakland	Brant	204	12 24
Osprey	Grey	640	38 40
Orangeville Town	Wellington	619	37 14
Oil Springs Vlilage	Lambton	205	12 30
Carried forward			13,906 42

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			13,906 42
Orillia Village	Simcoe	501	30 06
Oso	Frontenac	121	7 26
Oxford North	Oxford	333	19 98
Oneida	Haldimand	554	33 24
Oxford	Kent	746	44 76
Osgoode	Carleton	860	51 60
Ops	Victoria	641	38 46
Oxford East	Oxford	486	29 16
Oxford Town	Leeds & Grenville	724	43 44
Oakville Town	Halton	493	29 58
Omemee Village	Victoria	162	9 72
Oshawa Village	Ontario	1258	75 48
Orillia & Matchedash	Simcoe	610	36 60
Oxford West	Oxford	530	31 80
Oro	Simcoe	790	47 40
Owen Sound Town	Grey	1023	61 38
Onondago	Brant	326	19 56
Omemee Village (arrears of 1874)	Victoria	145	21 75
Peterboro Town	Peterboro	1751	105 06
Port Hope Town	Northumberland & Durham	1457	87 42
Preston Village	Waterloo	310	18 60
Paisley Village	Bruce	360	21 60
Port Perry Village	Ontario	357	21 42
Port Dalhousie Village	Lincoln	226	13 56
Port Elgin Village	Bruce	188	11 28
Pelham	Welland	577	34 62
Percy	Northumberland	725	43 50
Pittsburgh	Frontenac	614	36 84
Puslinch	Wellington	765	45 90
Pickering	Ontario	1340	80 40
Pelee	Essex	35	2 10
Plantagenet, North	Prescott	591	35 46
Plantagenet, South	do	386	23 16
Paris Town	Brant	839	51 54
Parkhill Village	Middlesex	353	21 18
Prescott Town	Leeds & Grenville	657	39 42
Petrolia Town	Lambton	479	28 74
Picton Town	Prince Edward	614	36 84
Petersville Village	Middlesex	354	21 24
Portsmouth Village	Frontenac	188	11 28
Port Stanley Village	Elgin	139	8 34
Port Colborne	Welland	310	18 60
Perth Town	Lanark	945	56 70
Pembroke	Renfrew	122	7 32
Peel	Wellington	1006	60 36
Pilkington	do	491	29 46
Proton	Grey	588	35 28
Plympton	Lambton	817	49 02
Pakenham	Lanark	345	20 70
Portland	Frontenac	546	32 76
Palmerston, North & South Canonto	do	111	6 66
Pembroke Village	Renfrew	545	32 70
Petawawa	do	97	5 82
Rama	Ontario	224	13 44
Rawdon	Hastings	697	41 82
Rainham	Haldimand	386	23 16
Rolph, Buchanan & Wylie	Renfrew	98	5 88
Richmond	Lenox	890	53 40
Richmond Village	Carleton	85	5 10
Richmond Hill Village	York	141	8 46
Romney	Kent	180	10 80
Ross	Renfrew	343	20 58
Renfrew Village	do	290	17 40
Carried forward			15,892 57

STATEMENT of Payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			15,892 57
Roxborough	Glengarry	666	39 96
Rochester	Essex	444	26 64
Russell	Russell	526	31 56
Raleigh	Kent	906	54 36
Reach	Ontario	1,055	63 30
Ramsay	Lanark	603	36 18
Sombra	Lambton	708	42 48
Southwold	Elgin	1,058	63 48
Stafford	Renfrew	142	8 52
Sebastopol	do	89	5 34
Sandwich, East	Essex	678	40 68
Sandwich, West	do	503	30 18
Sarnia	Lambton	602	36 12
Sarnia Town	do	782	46 92
Strathroy Town	Middlesex	780	46 80
Stratford Town	Perth	1,543	92 58
Sandwich Town	Essex	278	16 68
Sault Ste. Marie Town	Algoma District	190	11 40
St. Thomas Town	Elgin	1,250	75 00
St. Mary's Town	Perth	762	45 72
Stayner Village	Simcoe	273	16 38
Streetsville Village	Peel	136	8 16
Southampton Village	Bruce	236	14 16
Smith's Falls Village	Lanark	116	24 96
Stirling Village	Hastings	154	9 24
Snowdon	Haliburton	117	7 02
St. Vincent	Grey	727	43 62
Somerville	Victoria	138	8 28
Seymour	Northumberland and Durham	918	55 08
Sidney	Hastings	1,125	67 50
Sheffield	Lennox and Addington	552	33 12
Saugeen	Bruce	400	24 00
Storrington	Frontenac	513	30 78
Stephenson	Victoria	199	11 94
Sarawak and town plot of Brooke	Grey	202	12 12
Sophiasburg	Prince Edward	612	36 72
Saltfleet	Wentworth	670	40 20
Shuniah	Thunder Bay District	1,075	64 50
Sydenham	Grey	703	42 18
Scarborough	York	1,021	61 26
Seneca	Haldimand	611	36 66
Stanley	Huron	657	39 42
Smith	Peterborough	542	32 52
Sherbrooke, South	Lanark	213	12 78
Scugog	Ontario	129	7 74
Stanhope and Sherbourne	Haliburton	88	5 28
Stephen	Huron	663	39 78
Stisted	Muskoka and Parry Sound	78	4 68
Sullivan	Grey	665	39 90
Sunnidale	Simcoe	385	23 10
Seaforth Town	Huron	446	26 76
Simcoe Town	Norfolk	675	40 50
Stamford	Welland	392	23 52
Scott	Ontario	579	34 74
St. Catharines City	Lincoln	2,072	124 32
Toronto City	York	25,457	1,527 42
Toronto Township	Peel	1,295	77 70
Toronto Gore	do	280	16 80
Tecumseh	Simcoe	1,014	60 84
Tyendinaga	Hastings	1,040	62 40
Torbolton	Carleton	129	7 74
Tiny	Simcoe	576	34 56
Tilbury West	Essex	537	32 22
Carried forward			19,629 07

STATEMENT of Payments made from Municipalities' Fnnd, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			19,629 07
Tudor, Wollaston, Limerick, & Cashel	Hastings	245	14 70
Tilbury East	Kent	460	27 60
Thorah	Ontario	475	28 50
Thorold	Welland	630	37 80
Thorold Town	Welland	513	30 78
Trenton Village	Hastings	492	29 52
Teeswater Village	Bruce	160	9 60
Thamesville Village	Kent	133	7 98
Tay	Simcoe	355	21 30
Turnberry	Huron	522	31 32
Tossorontio	Simcoe	235	14 10
Thurlow	Hastings	1125	67 50
Townsend	Norfolk	1317	79 02
Tuckersmith	Huron	584	35 04
Trafalgar	Halton	1208	72 48
Uxbridge	Ontario	851	51 06
Usborne	Huron	602	36 12
Uxbridge Village	Ontario	352	21 12
Vespra	Simcoe	612	36 72
Verulam	Victoria	603	36 18
Vienna Village	Elgin	159	9 54
Vaughan	York	1199	71 94
Wallace	Perth	656	39 36
Warwick	Lambton	838	50 28
Walsingham	Norfolk	1223	73 38
Winchester	Dundas	808	48 48
Whitchurch	York	952	57 12
Woodhouse	Norfolk	848	50 88
Wolfe Island	Frontenac	526	31 56
Wilmot	Waterloo	908	54 48
Westmeath	Renfrew	494	29 64
Walpole	Haldimand	1154	69 24
Williamsburg	Dundas	773	46 38
Waterloo Village	Waterloo	392	23 52
Wroxeter Village	Huron	102	6 12
Wyoming Village	Lambton	158	9 48
Windham	Norfolk	1130	67 80
Woolwich	Waterloo	899	53 94
Watt and Cardwell	Muskoka District	211	12 66
Wawanosh East	Huron	486	29 16
Wawanosh West	Huron	516	30 96
Wellesley	Waterloo	965	57 90
Williams East	Middlesex	528	31 68
Williams West	Middlesex	450	27 00
Westminster	Middlesex	1545	92 70
Willoughby	Welland	262	15 72
Wilberforce and N. Algoma	Renfrew	420	25 20
Windsor Town	Essex	1468	88 08
Wellington Village	Prince Edward	115	6 90
Welland Village	Welland	436	26 16
Wardsville Village	Middlesex	101	6 06
Walkerton Town	Bruce	353	21 18
Woodstock Town	Oxford	1040	62 40
Waterloo	Waterloo	1242	74 52
Whitby Town	Ontario	633	37 98
Whitby, East	Ontario	760	45 60
Whitby Township	Ontario	790	47 40
Wolford	Grenville	490	29 40
Wainfleet	Welland	605	36 30
Wicklow, McLure and Bangor	Hastings	121	7 26
Yarmouth	Elgin	1518	91 08
York	York	2478	148 68
Yorkville Village	York	783	46 98
Yonge and Escott, Rear of	Leeds	499	29 94
Carried forward			22,239 75

STATEMENT of Payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			22,239 75
Yonge, Front of	Leeds	366	21 96
Zorra, West of	Oxford	597	35 82
Zone	Kent	279	16 74
Zorra, East	Oxford	794	47 64
			$22,361 91

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 15.

STATEMENTS OF Amount Expended on Account of Land Improvement Fund to 31st December, 1876.

	$ cts.		$ cts.
To amounts paid to the different Municipalities as per Statement No.	5,822 41	By amounts collected from the sale of Crown, Common School and Grammar School Lands between 30th June, 1874, and 30th June, 1875	18,631 16
Do do do Statement No.	11,360 56		
Do do do Statement No.	1,448 19		
	18,631 16		18,631 16

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
Toronto, 31st December, 1876

No. 16.

STATEMENT showing the Receipts for the year ending 30th June, 1875, for Sales of Crown Lands, subject to the Land Improvement Fund, the amount deducted for expenses and payments made to Municipalities.

TOWNSHIPS.	Total Sales.	One fifth thereof.	Less 6 per cent.	Total paid to Municipalities.
	$ cts.	$ cts.	$ cts.	$ cts.
Artemesia	1,767 78	353 55	21 22	332 33
Algona, S	34 46	6 89	42	6 47
Ashfield	240 50	48 10	2 88	45 22
Arthur	729 77	145 96	8 79	137 19
Amaranth	155 86	31 18	1 88	29 30
Admaston	785 46	157 10	9 43	147 67
Brant	60 50	2 10	73	11 37
Barrie	91 58	18 32	1 10	17 22
Bedford	2 07	0 42	03	39
Beckwith	58 75	11 75	71	11 04
Bromley	874 12	174 83	10 49	164 34
Brougham	44 22	8 85	54	8 31
Bagot	126 81	25 37	1 53	23 84
Brudenel	163 07	32 62	1 96	30 66
Culross	2,130 56	426 12	25 57	400 55
Carrick	1,304 01	260 81	15 65	245 16
Chatham	667 30	133 46	8 02	125 44
Carden	1,026 34	205 27	12 32	192 95
Colchester	175 10	35 02	2 11	32 91
Clarence	10 00	2 00	13	1 87
Derby	40 30	8 06	49	7 57
Digby	13 28	2 66	16	2 50
Dalhousie	20 00	4 00	25	3 75
Euphrasia	265 65	53 13	3 19	49 94
Elziver	262 99	52 60	3 17	49 43
Elma	272 55	54 51	3 28	51 23
Eldon	37 48	7 50	45	7 05
Esquesing	221 00	44 20	2 65	41 55
Flos	224 14	44 83	2 68	42 15
Glenelg	50 00	10 00	59	9 41
Greenock	1,554 04	310 81	18 64	292 17
Grey	561 55	112 31	6 73	105 58
Galway	170 22	34 05	2 04	32 01
Holland	1,246 76	249 36	14 96	234 40
Howick	728 59	145 72	8 74	136 98
Harwich	17 50	3 50	21	3 29
Haldimand	50 00	10 00	59	9 41
Innisfil	50 00	10 00	59	9 41
Kinloss	1,717 16	343 43	20 60	322 83
Kaladar	121 37	24 27	1 45	22 82
Luther	2,103 27	420 65	25 23	395 42
Laxton	101 34	20 26	1 21	19 05
Melancthon	1,783 66	356 73	21 40	335 33
Minto	2,108 25	421 65	24 29	397 36
Madoc	57 55	7 51	45	7 06
Marmora	186 26	37 25	2 23	35 02
Mara	48 61	9 72	58	9 14
Moore	128 44	25 68	1 54	14 14
Minden	80 75	16 15	96	15 19
Maidstone	60 40	12 08	72	11 36
Osprey	2,130 39	426 07	25 56	410 51
Olden	59 97	11 99	71	11 28
Ops	187 04	37 40	2 25	35 15
Oso	7 04	1 40	8	1 32
Proton	31 10	6 22	37	5 85
Percy	207 00	41 40	2 47	38 93
Paisley	129 00	25 80	2 48	23 32
Packenham	63 90	12 78	76	12 02
Carried forward	27,526 81	5,495 40	229 19	5,175 26

STATEMENT shewing the Receipts for the Sales of Crown Lands, &c.—*Continued.*

TOWNSHIPS.	Total Sales.	One-fifth thereof.	Less 6 per cent.	Total paid to Municipalities.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	27,526 81	5,495 40	229 19	5,175 26
Plantagenet, S.	209 50	41 90	2 52	39 39
Petewawa	44 51	8 90	53	8 37
Russell	38 49	7 69	46	7 23
Rolph	72 76	14 55	87	13 68
Ross	102 40	20 48	1 23	19 25
Sunnidale	86 40	17 28	1 03	16 26
Somerville	391 78	78 35	4 72	73 63
Snowdon	39 51	7 90	48	7 42
Sherbrooke, S.	204 30	40 86	2 46	38 41
Stafford	3 24	0 64	04	60
Tossorontio	170 90	34 18	2 06	32 12
Tudor	330 51	66 10	3 97	62 13
Tilbury, E.	496 30	99 26	5 96	94 31
Tilbury, W.	180 70	36 14	2 17	33 97
Vespra	202 50	40 50	2 46	38 04
Westmeath	119 25	23 85	1 45	22 40
Wingham	20 00	4 00	26	3 75
Wallace	636 45	127 29	7 64	119 65
Wilberforce	88 59	17 71	1 07	16 64
	30,964 90	6,192 98	371 57	5,822 41

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 17.

STATEMENT showing the Receipts for the year ending 30th June, 1875, for the sale of Common School Lands, subject to the Land Improvement Fund, the amount deducted for expenses, and payments made to Municipalities.

TOWNSHIPS.	Total Sales.	Less 6 per cent. Expenses.	One-fourth paid to Municipalities.
	$ cts.	$ cts.	$ cts.
Arran	1,620 53	97 23	380 83
Arthur	858 88	51 53	201 83
Bentinck	3,816 88	229 02	896 96
Brant	1,653 30	99 19	388 53
Bruce	7,904 22	474 26	1,857 49
Derby	50 00	3 00	11 75
Egremont	3,216 72	193 00	755 94
Elderslie	5,056 82	303 40	1,188 35
Elma	971 40	58 29	228 27
Glenelg	1,028 52	61 72	241 70
Grey	3,080 30	184 82	723 87
Holland	70 22	4 22	16 50
Huron	4,378 51	262 72	1,028 94
Kinloss	721 20	43 27	169 48
Kincardine	1,988 70	119 32	467 34
Morris	1,042 25	62 53	244 94
Normanby	3,114 74	186 88	731 98
Paisley	303 77	18 22	71 38
Sullivan	2,145 33	128 72	504 15
Sydenham	469 90	28 19	110 43
Saugeen	2,155 20	129 32	506 47
Turnberry	1,287 50	77 25	302 56
Wawanosh	505 25	30 31	118 74
Wallace	902 70	54 16	212 13
	48,342 84	2,900 57	11,360 56

W. H. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 18.

STATEMENT showing the Receipts for the sale of Grammar School Lands, from the 1st July, 1874, to the 30th June, 1875, which are subject to the Land Improvement Fund, the amount deducted for Expenses and Payment made to Municipalities.

TOWNSHIPS.	Total Sales.	Less 6 per cent. Expenses.	One-fourth paid to Municipalities.
	$ cts.	$ cts.	$ cts.
Bedford	300 36	18 02	70 58
Blandford	1,025 60	61 53	241 02
Houghton	1,162 41	69 74	273 16
Proton	3,160 93	189 65	742 83
Sheffield	383 20	22 99	90 05
Seymour	130 00	7 80	30 55
	6,162 50	369 73	1,448 19

RECAPITULATION.

Crown Lands	$ 5,822 41
Common School Lands	11,360 56
Grammar School Lands	1,448 19
	$18,631 16

W. H. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 19.

STATEMENT of Expenditure on account of the Surplus Distribution for the year ending 31st December, 1876.

MUNICIPALITY.	COUNTY.	Amount.
		$ cts.
Asphodel	Peterborough	533 33
Augusta	Grenville	9,237 50
Assiganack	Manitoulin Island	381 00
Ancaster	Wentworth	4,000 00
Ameliasburgh	Prince Edward	350 00
Bolton Village	Peel	135 64
Bruce Township	Bruce	1,792 40
Bothwell Village	Kent	1,417 73
Binbrook	Wentworth	725 00
Brantford Town	Brant	56,548 25
Bayham	Elgin	4,703 54
Bastard & Burgess	Leeds & Grenville	708 00
Beverley	Wentworth	3,600 00
Bedford	Frontenac	1,250 00
Burford	Essex	1,108 60
Berlin	Waterloo	6,879 00
Clinton Township	Lincoln	877 29
Caistor	do	1,093 27
Carrick	Bruce	3,000 00
Caradoc	Middlesex	1,070 00
Charlotteville	Haldimand	2,852 11
Crowland	Welland	2,910 75
Canborough	Haldimand	317 50
Crosby, North	Leeds & Grenville	3,105 90
Cheppawa	Welland	300 00
Charlottenburgh	Glengarry	5,000 00
Clinton Village	Huron	1,528 00
Caledonia Township	Prescott	451 09
Dumfries, North	Waterloo	1,289 21
Douro	Peterboro	197 18
Dunwich	Elgin	2,643 00
Dawn	Lambton	175 75
Dummer	Peterboro	150 00
Delaware	Middlesex	1,184 58
Dumfries, South	Waterloo	968 71
Dorchester, South	Elgin	1,600 00
Esquesing	Halton	12,430 21
Elderslie	Bruce	2,044 38
Etobicoke	York	758 90
Edwardsburgh	Grenville	2,169 04
Embro	Oxford	1,029 34
Egremont	Grey	1,885 73
Eldon	Victoria	2,246 07
Erin		9,108 69
Flamboro', East	Wentworth	2,350 00
Fitzroy	Carleton	2,682 00
Forest	Victoria	139 49
Flamboro', West	Wentworth	2,395 02
Georgina	York	700 00
Galt	Waterloo	2,081 61
Georgetown	Halton	1,500 00
Grey	Huron	717 42
Goderich Township	do	17,180 00
Garden Island	Frontenac	1,687 04
Gower, North	Grenville	2,500 00
Greenock	Bruce	2,033 26
Garafraxa, West	Wellington	2,190 73
Gwillimbury, North	York	3,398 32
Gwillimbury, East	do	4,143 23
Howick	Huron	3,156 91
Huron	Bruce	872 47
Hinchinbrooke	Frontenac	96 12
Carried forward		205,580 31

STATEMENT of Expenditure on account of the Surplus Distribution, for the year ending December 31st, 1876. —*Continued.*

MUNICIPALITY.	COUNTY.	Amount.
		$ cts.
Brought forward		205,580 31
Howe Island	Frontenac	704 93
Hallowell	Prince Edward	6,149 91
Hawkesbury East	Prescott	320 00
Hillier	Prince Edward	3,946 80
Hullett	Huron	18,729 43
Howard	Kent	400 00
Howland	Manitoulin Island	77 04
Hay	Huron	1,500 00
Humberstone	Welland	709 56
Huntley	Carleton	300 03
Ingersol Town	Oxford	10 62
Kincardine Township	Bruce	70 83
Kaladar and Anglesea	Lennox and Addington	829 22
Kingston	Frontenac	9,275 00
Leeds and Lansdown, Front	Leeds	377 35
Lucknow Village	Huron	371 18
Loughborough	Frontenac	2,844 47
Leeds and Lansdown Rear	Leeds	246 16
Lancaster	Glengarry	3,000 00
Mariposa	Victoria	2,100 00
Mountain	Dundas	2,000 00
Monaghan North	Peterboro'	400 00
Matilda	Dundas	3,100 00
Medora and Wood	Simcoe	130 00
Mill Point Village	Hastings	203 66
Marlborough	Carleton	5,058 68
March	Carleton	509 50
Malahide	Elgin	3,195 00
Moulton	Haldimand	450 00
Markham	York	400 00
Nelson	Halton	8,834 04
Nottawasaga	Simcoe	6,424 45
Newmarket Village	York	3,008 05
Newbury Village	Middlesex	176 34
Nassagaweya	Halton	1,785 00
New Hamburg	Waterloo	59 30
Nepean	Carleton	35 00
Nissouri, West	Middlesex	1,271 55
Oso	Simcoe	1,078 82
Osgoode	Carleton	2,255 48
Oxford	Grenville	10,994 85
Onondago	Brant	1,083 60
Oxford, West	Oxford	880 00
Oneida	Haldimand	3,023 36
Orillia Village	Simcoe	2,901 51
Oxford, East	Oxford	5,399 54
Paris Town	Brant	4,100 83
Proton	Grey	2,132 80
Portsmouth Village	Frontenac	200 00
Plantagenet, North	Prescott	800 00
Pilkington	Wellington	894 00
Peterborough	Peterboro'	1,326 22
Pickering	Ontario	10,192 63
Paisley	Bruce	2,844 62
Picton	Prince Edward	525 00
Raleigh	Kent	1,524 07
Reach	Ontario	2,660 00
Roxborough	Stormont	454 77
Rainham	Haldimand	4,615 51
St. Marys	Perth	1,081 37
Smith	Peterboro	565 00
Storrington	Frontenac	4,616 25
Carried forward		360,873 50

STATEMENT of Expenditure on account of the Surplus Distribution for the year ended 31st December, 1876.—*Concluded.*

MUNICIPALITY.	COUNTY.	Amount.
		$ cts.
Brought forward		360,873 50
Seaforth	Huron	2,500 00
Sullivan	Grey	1,276 51
Stanley	Huron	13,550 00
Southwold	Elgin	8,418 00
Sherbrooke	Lanark	1,733 00
Saltfleet	Wentworth	2,500 00
Stayner	Simcoe	1,691 20
Sombra	Lambton	889 05
Streetsville	Peel	852 14
Sandwich, West	Essex	800 28
Sydenham	Grey	7,177 96
Thorah	Ontario	2,215 26
Tay	Simcoe	709 81
Tilbury, East	Kent	1,816 69
Torbolton	Carleton	118 25
Toronto Gore	Peel	3,537 43
Usborne	Huron	11,439 33
Wawanosh, East	Huron	5,000 00
Williamsburgh	Dundas	1,000 00
Whitchurch	York	2,625 00
Walpole	Haldimand	2,638 00
Wilmot	Waterloo	5,000 00
Winchester	Dundas	991 96
Whitby, East	Ontario	1,500 00
Wolf Island	Frontenac	180 26
Whitby Township	Ontario	3,140 00
Whitby Town	Ontario	963 61
Yarmouth	Elgin	3,968 00
Yonge and Escott, Rear	Leeds	358 20
Zorra, East	Oxford	1,994 60
Zorra, West	Oxford	697 34
	Total	452,155 38
	Less refund to South Plantagenet	4 10
		452,151 28

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 20.

THE LAW SOCIETY, in account with the Province of Ontario.

1876.	DR.	$ cts.	$ cts.	$ cts.
Jan. 1	To debentures brought down	16,000 00		
	" balance of open account	110,423 60		
			126,423 61	
June 30	" half year's interest on debentures (6 per cent)		480 00	
	" do on open account (5 per cent)		2,760 58	
	" payments made by Ontario, in 1876		2,400 45	
	" half year's interest on debentures		480 00	
	" do on open account		2,760 58	
			135,305 22	
	CR.			
	By law stamp fees		14,000 00	
				121,305 22
1877.	DR.			
Jan. 1	To debentures brought down	16,000 00		
	" balance of open account	105,305 22		
				121,305 22

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No.

STATEMENT of the Railway Aid Fund

DATE OF PAYMENT.	TO WHOM PAID.	$ cts.	$ cts.
1876.	*The Canada Central Railway Company—*		
February 4	On account of grant for that portion of the line northerly from Sandpoint, 20·029 miles	53,000 00	
June 16	On account of grant for that portion of the line northerly from last point, 20 miles	53,000 00	
August 30	On account of grant northerly from last point, 7·531 miles	19,957 15	125,957 15
	The Port Dover and Lake Huron Railway—		
May 13	On account of grant for that portion of the line extending from a point 40 miles from Port Dover to the Terminus, at Stratford, 23 miles		46,000 00
	Total expenditure for 1876		171,957 15
	To balance carried down		498,762 35
			670,719 5

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st. 1876.

21.

34 Vic., Cap. 2, and 35 Vic., Cap. 24.

——	——	$ cts.	$ t
1876.			
January 1	By Balance brought forward	670,719 50	
		670,719 50	
1877.			
January 1	By Balance brought down	498,762 35	

ADAM CROOKS,
Treasurer.

No.

STATEMENT of the

DATE OF PAYMENT.	TO WHOM PAID.	$ cts.	$ cts.
1876.			
	The London, Huron & Bruce Railway Company—		
February 1	On account of grant for that portion of the line northerly from Hyde Park, 45 miles	34,992 00	
June 1	On account of grant for that portion of the line northerly from last point mentioned, 24 146 1000 miles	18,775 92	
June 30	On account of payment of certificates due 30th June, 1876	6,720 99	
December 31	On account of payment of certificates due 31st Dec., 1876	6,720 99	
			67,209 90
	The Brantford, Norfolk & Port Burwell Railway Company—		
	On account of grant for that portion of the line commencing at the Canada Southern Railway, and terminating at a point one mile west of the Town of Brantford, 30 miles	23,328 00	
June 30	On account of payment of certificates due 30th June, 1876	2,916 00	
December 31	Do do do 31st Dec., 1876	2,916 00	
			29,160 00
	The Victoria Railway Company—		
October 25	On account of grant for that portion of the line between the switch on the Midland Railway at the town of Lindsay to a point 1,659 feet southerly from the southerly end of Burnt River Bridge, 20 miles	26,244 00	
	On account of aid to railway under 39 Vic. cap. 22	20,000 00	
December 11	On account of grant for that portion of the line extending from the northerly end of the 20 miles previously measured, to the westerly side of the Bobcaygeon Road, in the village of Kinmount, 12 miles	17,496 00	
	On account of aid to railway under 39 Vic. cap. 22	12,000 00	
December 31	On account of payment of certificates due 31st December, 1876	2,916 00	
			78,656 00
	The Canada Southern Railway Company—		
June 30	On account of payment of certificates due June 30, 1876	6,113 98	
December 31	Do do do Dec. 31	6,113 98	
			12,227 96
	The Midland Railway Company—		
June 30	On account of payment of certificates due June 30, 1876	2,143 26	
December 31	Do do do Dec. 31	2,143 26	
			4,286 52
	The Toronto, Grey, and Bruce Railway Company—		
June 30	On account of payment of certificates due June 30	3,573 50	
	Do do do do	831 06	
December 31	Do do do Dec. 31	3,573 50	
	Do do do do	831 06	
			8,809 12
	Total expenditure for 1876		200,349 50
	To balance carried down		198,356 10
			398,705 60

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

22.

Railway Snbsidy Fund.

—	—	$ cts.	$ cts.
1876.			
January 1	By Balance brought forward	298,705 60	
December 31	" Appropriation for 1876	100,000 00	
			398,705 60
1877.			
anuary 1	By Balance brought down	198,356 10	

ADAM CROOKS,
Treasurer.

No. 23.

STATEMENT shewing the amount of Stationery supplied to the various Departments by the Queen's Printer, during the year ended 31st December, 1876.

—	—	$ cts.	$ cts.
Lieutenant-Governor's office	Stationery supplied	157 26	
Attorney-General's and Executive Council office	do	334 39	
Secretary and Registrar's office	do	510 41	
Treasury do	do	734 82	
Immigration do	do	44 25	
Public Works do	do	217 53	
Agriculture do	do	20 47	
Crown Lands do	do	1,512 06	
Inspector of Prisons do	do	223 04	
Miscellaneous	do	43 55	
Queen's Printer	do	61 65	
Legislative Assembly	do	722 55	
Administration of Justice	do	741 45	
School of Practical Science	do	50 56	
School of Agriculture	do	3 00	
Lunatic Asylum, Toronto	do	57 75	
Do London	do	43 50	
Do Orillia	do	55 18	
Institute for the Blind	do	10 45	
			5,543 87
	Stock on hand 31st December, 1875	4,031 49	
	Stock purchased to 31st December, 1876 :—		

James Campbell & Son	Sundry supplies	$ 538 47	
McGillivray & Co.	do	2,123 51	
Hunter, Rose & Co.	do	381 90	
W. Warwick	do	146 00	
T. Riddell & Co.	do	142 40	
Globe Printing Co.	do	24 00	
Montreal Herald	do	25 80	
G. Maughan & Co.	do	819 00	
A. Miller & Co.	do	1,115 55	
Barker & Ellis	do	250 95	
Bay State Paper Co.	do	1,098 28	
			6,665 86
			10,697 35
	Less—Amount issued to Departments		5,543 87
	Stock on hand December 31st, 1876		5,153 48

ADAM CROOKS,
Treasurer.

W. R. Harris,
Accountant.

Treasury Department, Ontario,
Toronto, 31st December, 1876.

No. 24.

STATEMENT of amounts charged against Unforseen and Unprovided during the year ended 31st December, 1876.

SERVICE.	Expenditure in excess of Appropriation.		
	$ cts.	$ cts.	$ cts.
Amount of Appropriation			50,000 00
CIVIL GOVERNMENT.			
Government House	1,053 57		
Executive Council Office—Contingencies, &c	230 59		
Treasury Department do	553 44		
Do East Wing, Repairs, &c	801 07		
Secretary and Registrar's Department—Contingencies	756 66		
Registrar General's Branch—Payments as to District Registrars.	79 68		
Inspection of Public Institutions—Contingencies	1,049 00		
		4,524 01	
LEGISLATION.			
Sessional Writers, Messengers, and Pages	5,083 75		
Library	405 77		
Contingencies	138 79		
Repairs, Fuel, Light, &c	1,612 34		
		7,240 65	
ADMINISTRATION OF JUSTICE.			
Court of Chancery—Salaries	30 57		
Do Contingencies	181 64		
Court of Queen's Bench do	265 53		
Practice Court	1,828 15		
Crown Counsel Prosecutions	3,405 03		
Special Servcies	340 01		
		6,050 93	
EDUCATION.			
Public and Separate Schools	112 01		
Inspection of High Schools and Collegiate Institutes	485 12		
Normal School Contingencies	34 68		
Museum	1,268 63		
Libraries, Apparatus and Prizes	556 33		
Depository—Contingencies	116 64		
Education Office	263 10		
		2,836 51	
MISCELLANEOUS.			
Expenses—Law Stamps and Licenses	1,300 47		
Municipalities and other Funds	376 50		
Municipal Loan Fund Debt and Surplus Schemes	139 40		
Insurance—Public Buildings	1,842 93		
Expenses of Contested Elections	138 15		
Do *re* Philadelphia Exhibition	4,114 07		
Unprovided Items	507 93		
		8,419 45	
Carried forward		29,071 55	

STATEMENT of amounts charged against Unforseen and Unprovided during the year ended 31st December, 1876—*Continued.*

SERVICE.	Expenditure in excess of Appropriation.		
	$ cts.	$ cts.	$ cts.
Brought forward	.....	29,071 55	.....
PUBLIC BUILDINGS.			
Lunatic Asylum, Toronto	57		
Do and Idiot Asylum, London	2,613 30		
Do Asylum, Hamilton	3,107 80		
Do do Orillia	468 75		
Reformatory, Penetanguishene	14 93		
Deaf and Dumb Institution, Belleville	870 13		
Government House, Toronto	70 46		
		7,145 94	
PUBLIC WORKS.			
Mary's and Fairy Lakes Works	218 41		
Gull and Burnt River	17 29		
Lindsay Lock	1,146 31		
		1,382 01	
COLONIZATION ROADS	.....	131 43	
CROWN LANDS EXPENDITURE	.....	179 60	
REFUNDS.			
Education	502 83		
Land Improvement Fund	1 00		
Township of Wainfleet overpayment *re* Municipal Loan Fund.	1,600 00		
		2,103 83	
			40,014 36
Balance unexpended	.....	.....	9,985 64
			50,000 00

ADAM CROOKS.
Treasurer.

W. H. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.

No. 25.

STATEMENT showing the Estimates for the year 1876, the amount expended by the Government of Ontario, and the amounts unexpended and overexpended, to 31st December, 1876.

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
Civil Government	Government House	5,512 00	6,565 57	.....	1,053 57
	Lieutenant-Governor's Office—Salaries	2,544 43	2,544 42	01	
	Do Contingencies	900 00	874 09	25 91	
	Executive Council and Attorney-General's Office—Salaries	11,000 00	11,000 00	.....	
	Do do Contingencies, Repairs, &c.	3,370 00	3,600 59	.....	230 59
	Treasury Department—Salaries	14,100 00	14,100 00	.....	
	Do Contingencies	1,500 00	2,053 44	.....	553 44
	Do East Wing, P. B., Repairs, &c.	2,800 00	3,601 07	.....	801 07
	Secretary and Registrar's Departmeut—Salaries	11,350 00	11,349 99	01	
	Do do Contingencies	1,650 00	2,406 66	.....	756 66
	Registrar-General's Branch—Salaries Do Payments, &c., to District Registrars, &c. Do Contingencies	8,657 50	8,737 18	.....	79 68
	Public Works Department—Salaries	16,702 00	16,702 00	.....	
	Do Contingencies, Repairs, &c.	3,470 00	2,646 54	823 46	
	Department of Agriculture—Salaries	800 00	800 00	.....	
	Do Contingencies	300 00	243 47	56 53	
	Inspection of Public Institutions—Salaries	5,450 00	5,450 00	.....	
	Do Contingencies	1,100 00	2,149 00	.....	1,049 00
	Crown Lands Department—Salaries	39,890 00	39,860 00	30 00	
	Do Contingencies	12,000 00	11,107 33	892 67	
	Miscellaneous—				
	Official Gazette	4,200 00	4,200 00	.....	
	Queen's Printer's Office—Salaries	1,500 00	1,500 00	.....	
	Do Contingencies	100 00	74 95	25 05	
	Inspector of Registry Offices	2,000 00	2,000 00		
	Inspector of Division Courts—Salary	1,400 00	1,400 00		
	Do Travelling expenses	650 00	300 00	350 00	
	Inspection of County Offices	300 00	99 29	200 71	
Legislation	Salaries	12,750 00	12,250 00	500 00	
	Sessional Writers, Messengers and Pages	5,000 00	10,083 75	.....	5,083 75
	Postages	4,000 00	2,844 74	1,155 26	
	Stationery, &c.	20,000 00	12,760 74	7,239 26	

	Printing, &c., Statutes	3,000 00	2,594 63	405 37	
	Library	2,000 00	2,405 77	.....	405 77
	Indemnity to Members	72,600 00	53,399 80	19,200 20	
	Contingencies	4,000 00	4,138 79	.....	138 79
	Repairs, fuel, light, &c.	4,850 00	6,462 34	.....	1,612 34
Administration of Justice	Court of Chancery Salaries	20,920 00	20,950 57	.....	30 57
	Do Contingencies	1,400 00	1,581 64	.....	181 64
	Court of Queen's Bench—Salaries	9,920 00	9,730 24	189 76	
	Do Contingencies	800 00	1,065 53	.....	265 53
	Court of Common Pleas—Salaries	5,060 00	5,060 00		
	Do Contingencies	250 00	179 60	70 40	
	Court of Frror and Appeal	16,410 00	15,755 81	654 19	
	Practice Court	.....	1,828 15	.....	1,828 15
	Crown Counsel Prosecutions	10,000 00	13,405 03	.....	3,405 03
	General Administration of Criminal Justice	163,000 00	162,954 87	45 13	
	Special Services	2,000 00	2,340 01	.....	340 01
	Miscellaneous Justice	53,960 00	51,739 95	2,220 05	
Education	Public and Separate Schools	240,000 00	240,112 01	.....	112 01
	Public School Inspection	28,350 00	26,935 18	1,414 82	
	Poor Schools	10,000 00	9,989 00	11 00	
	High Schools and Collegiate Institutes	82,000 00	81,843 00	157 00	
	Inspection of High Schools and Collegiate Institutes	8,080 00	8,565 12	.....	485 12
	County Examination of Teachers	2,950 00	2,750 23	199 77	
	County Teachers' Institutes	2,800 00	.....	2,800 00	
	Superannuated Teachers	33,000 00	31,768 82	1,231 18	
	Normal School—Salaries	18,300 00	18,259 26	40 74	
	Do Contingencies	7,150 00	7,184 68	.....	34 68
	Museum	2,500 00	3,768 63	.....	1,268 63
	Journal of Education	2,360 00	2,314 89	45 11	
	Libraries, Apparatus and Prizes	50,000 00	50,556 33	.....	556 33
	Depository—Salaries	5,105 00	5,077 50	27 50	
	Do Contingencies	3,110 00	3,226 64	.....	116 64
	Education Office—Salaries	14,700 00	12,033 33	2,666 67	
	Do Contingencies	4,775 00	5,038 10	.....	263 10
	Council of Public Instruction	2,800 00	1,494 15	1,305 85	
	Normal School, Ottawa—Salaries	8,250 00	7,770 00	480 00	
	Do Contingencies	5,870 00	5,806 64	63 36	
Asylums and Public Institutions Maintenance	Toronto Lunatic Asylum	85,446 00	84,389 71	1,056 29	
	London do	85,030 00	85,029 54	46	
	Kingston do	52,195 00	258 12	51,936 88	
	Orillia do	20,908 00	12,370 74	8,537 26	
	Carried forward	1,340,844 93	1,255,239 17	106,057 86	20,652 10

Statement, &c.—*Continued.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	1,340,844 93	1,255,259 17	106,057 86	20,652 10
Asylums and Public Institutions Maintenance.—*Continued.*	Hamilton Lunatic Asylum	32,028 00	31,996 03	31 97	
	Reformatory, Penetanguishene	22,130 00	22,122 04	7 96	
	Central Prison, Toronto	50,230 00	47,128 15	3,101 85	
	Deaf and Dumb Asylum, Belleville	33,759 00	33,759 00		
	Blind Institute, Brantford	27,047 23	27,032 30	14 93	
	Agricultural College and Farm, Guelph	18,940 00	18,932 79	7 21	
	School of Practical Science, Toronto	6,200 00	5,027 60	1,172 40	
Immigration		79,000 00	45,201 10	33,798 90	
Agriculture, Arts, Literary and Scientific Institutions		101,150 00	97,348 42	3,801 58	
Hospitals and Charities		65,495 07	65,495 07		
Miscellaneous	Expenses—Law Stamps and Licenses	1,000 00	2,300 47		1,300 47
	Do Municipalities and other Funds	100 00	476 50		376 50
	Do Municipal Loan Fund Debt and Surplus Schemes	1,000 00	1,139 40		139 40
	Do Arbitration—Ontario and Quebec	4,000 00	346 04	3,653 96	
	Do do North-West Boundary	4,000 00	2,396 49	1,603 51	
	Do Marriage Licenses	400 00		400 00	
	Do Inspection of Railways	500 00	4 25	494 75	
	Ontario Rifle Association	600 00	600 00		
	Orillia Asylum—Caretaker	405 50	377 25	28 25	
	Insurance—Public Buildings	1,000 00	2,842 93		1,842 93
	Consolidation of Statutes	8,000 00	7,775 65	224 35	
	Expenses of Elections	12,000 00	7,241 37	4,758 63	
	Do Contested Elections	4,000 00	4,138 15		138 15
	Revision Voters' Lists	3,000 00	1,038 61	1,961 39	
	Gratuities	22,882 66	18,498 99	4,383 67	
	Expenses *re* Philadelphia Exhibition	15,000 00	19,114 07		4,114 07
	To pay Claimants—Scott Reward	5,000 00	4,900 00	100 00	
	Repairs, &c.—Brock's Monument	400 00		400 00	

	Sundry expenses of the Lieutenant-Governor before Government House was ready	572 29	572 29		
	Unprovided items		507 93		507 93
Public Buildings	Lunatic Asylum, Toronto	4,341 72	4,342 29		0 57
	Lunatic and Idiot Asylums, London	20,000 00	22,613 30		2,613 30
	Lunatic Asylum, Hamilton	41,330 00	44,437 80		3,107 80
	Do Orillia	29,000 00	29,468 75		468 75
	Reformatory, Penetanguishene	5,000 00	5,014 93		14 93
	Central Prison, Toronto	16,676 07	16,676 04	0 03	
	Deaf and Dumb Institution, Belleville	2,500 00	3,370 13		870 13
	Blind Institute, Brantford	5,750 00	5,711 43	38 57	
	Agricultural College and Farm, Guelph	14,243 15	14,235 33	7 82	
	School of Practical Science, Toronto	1,000 00	324 28	675 72	
	Normal and Model Schools, Toronto	4,000 00	3,975 54	24 46	
	Normal School, Ottawa	8,800 00	7,734 94	1,065 06	
	Osgoode Hall, Toronto	4,500 00	4,476 62	23 38	
	Government House, Toronto	10,000 00	10,070 46		70 46
	Parliament Buildings, Toronto	3,500 00	2,084 10	1,415 90	
	Court House and Gaol, Sault Ste. Marie	1,000 00		1,000 00	
	Lock-up and Registry Office, Thunder Bay District	6,000 00	5,561 08	438 92	
	Do Nipissing District	500 00	407 20	92 80	
	Do Muskoka District	3,000 00	2,429 00	571 00	
	Registry Office, Parry Sound District	100 00	79 31	20 69	
Public Works	Mary's and Fairy Lakes Works	3,500 00	3,718 41		218 41
	Otonabee Works	2,000 00		2,000 00	
	Gull and Burnt River Works	5,000 00	5,017 29		17 29
	Lindsay Lock	4,000 00	5,146 31		1,146 31
	Muskoka River and Lakes Works	12,440 00	11,772 28	667 72	
	Wye River Works	8,000 00	98 95	7,901 05	
	Roads, Township of Ryerson	250 00	250 00		
	Surveys, Inspections, Arbitrations, &c.	5,000 00	3,927 39	1,072 61	
	Washago and Gravenhurst Road	500 00	481 00	19 00	
	Maintenance of Locks	3,400 00	2,793 72	606 28	
Colonization Roads		85,800 00	85,931 43		131 43
Crown Lands Expenditure	Board of Surveyors	400 00	390 00	10 00	
	Salaries of Agents, &c.	18,000 00	18,179 60		179 60
	Forest Ranging and Inspection of Timber Land	14,500 00	14,500 00		
	Surveys	37,700 00	37,700 00		
	Carried forward	2,242,415 62	2,096,670 97	183,655 18	37,910 53

Statement, &c.—*Concluded.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	2,242,415 62	2,096,670 97	183,655 18	37,910 53
Refunds	Education	750 00	1,252 83		502 83
	Crown Lands	23,000 00	13,546 19	9,453 81	
	Municipalities' Fund	25,521 24	22,361 91	3,159 33	
	Land Improvement Fund	18,630 16	18,631 16		1 00
	Township of Wainfleet, overpayment *re* Municipal Loan Fund		1,600 00		1,600 00
		2,310,317 02	2,154,063 06	196,268 32	40,014 36
Unforeseen and Unprovided		50,000 00			
	Total	2,360,317 02			

W. R. Harris,
Accountant.

ADAM CROOKS,
Treasurer.

Treasury Department, Ontario,
Toronto, 31st December, 1876

No. 26.

COMPARATIVE STATEMENT, shewing the amounts expended by the Government of Ontario, during the years 1875 and 1876.

SERVICE.	SUB-HEAD OF SERVICE.	Expenditure, 1875.	Expenditure, 1876.
		$ cts.	$ cts.
Civil Government	Government House	5,464 76	6,565 57
	Lieutenant-Governor's Office—Salaries	2,084 18	2,544 42
	Do Contingencies		874 09
	Executive Council Office and Attorney-General's Office—Salaries	12,631 04	11,000 00
	Do Contingencies, Repairs, &c		3,600 59
	Treasury Department—Salaries	18,183 44	14,100 00
	Do Contingencies		2,053 44
	Do East Wing, Parliament Buildings, Repairs, etc		3,601 07
	Secretary and Registrar's Department—Salaries	12,003 12	11,349 99
	Do Do Contingencies		2,046 66
	Register-General's Branch—Salaries	10,836 85	
	Do Payments, &c., to District Registrars		
	Do Contingencies		8,737 18
	Public Works Department—Salaries	18,312 22	16,702 00
	Do Contingencies, Repairs, &c		2,646 54
	Department of Agriculture—Salaries	1,141 18	800 00
	Do Contingencies		243 47
	Immigration Department—Salaries	2,541 25	
	Do Contingencies, Repairs, &c		
	Inspection of Public Institutions—Salaries	6,337 25	5,450 00
	Do Contingencies		2,149 00
	Crown Lands Department—Salaries	53,531 81	39,860 00
	Do Contingencies, Repairs		11,107 33
	Miscellaneous		
	Gratuities, Public Officers	3,076 00	
	Official Gazette	4,200 00	4,200 00
	Queen's Printer's Office	1,539 91	1,500 00
	Do Contingencies		74 95
	Inspection of Registry Offices	2,000 00	2,000 00
	Inspection of Division Courts	1,535 35	1,400 00
	Do Travelling Expenses		300 00
	Inspection of County Offices	107 80	99 29
Legislation	Salaries	10,250 00	12,250 00
	Sessional Writers, Messengers and Pages	593 50	10,083 75
	Postages	1,465 38	2,844 74
	Carried forward	167,835 04	180,184 08

Comparative Statement.—*Continued.*

SERVICE.	SUB-HEAD OF SERVICES.	Expenditure 1875.	Expenditure 1876.
		$ cts.	$ cts.
	Brought forward	167,835 04	180,184 08
Legislation	Stationary, etc	9,565 62	12,760 74
	Printing, etc., Statutes	2,468 40	2,594 63
	Library	2,265 62	2,405 77
	Indemnity to Members	10,400 00	53,399 80
	Contingencies	3,337 06	4,138 79
	Expenses of second Session	5,917 85	
	Repairs, fuel, light etc.		6,462 34
	Expenses of Elections		
	Indemnity to Members covered by Estimates of 1876	20,000 00	
Administration of Justice	Court of Chancery—Salaries	21,672 95	20,950 57
	Do Contiugencies		1,581 64
	Do Queen's Bench—Salaries	8,567 69	9,730 24
	Do do Contingencies		1,065 53
	Do Common Pleas—Salaries	5,087 93	5,060 00
	Do do Contingencies		179 60
	Do Error and Appeal	14,227 73	15,755 81
	Practice Court	1,817 74	1,828 15
	Crown Counsel Prosecutions		13,405 03
	General Administration of Criminal Justice	122,358 08	162,954 87
	Special Services		2,340 01
Miscellaneous Justice		45,730 79	51,739 95
Education		503,311 77	524,493 51
Asylums and Public Institutions Maintenances	Toronto Lnnatic Asylum	85,455 75	84,389 71
	London do	84,041 96	85,029 54
	Kingston do	52,195 00	258 12
	Reformatory, Penetanguishene	21,794 00	22,122 04
	Central Prison, Torouto	39,594 80	47,128 15
	Deaf and Dumb Asylum, Beileville	32,936 24	33,759 00

	Central Prison, Asylum, Reformatory		
	Deaf and Dumb Asylum, Belleville		
	Blind Institute, Brantford	22,685 17	27,032 30
	Agricultural College and Farm, Guelph	18,380 83	18,932 79
	School of Practical Science, Toronto	5,626 76	5,027 00
	Orillia Asylum	.....	12,370 74
	Hamilton Asylum	.....	31,996 03
Immigration		94,060 53	45,201 10
Agriculture, Arts, Literary and Scientific Institutions		94,444 83	97,348 42
Hospitals and Charities		52,346 16	65,495 07
Miscellaneous		81,300 41	73,762 46
	Unprovided items	5,117 97	507 93
Public Works and Buildings		150,574 37	216,217 88
Colonization Roads		103,511 89	85,931 43
Crown Lands Expenditure		67,249 89	70,769 60
Refunds	Education	1,266 95	1,252 83
	Crown Lands	22,952 05	13,546 19
	Municipalities' Fund	55,351 05	22,361 91
	Land Improvement Fund	28,099 73	18,631 16
Stationery Office	Township of Wainfleet, Over-payment—Re-Municipal Loan Fund	.....	1,600 00
		2,063,550 61	2,154,063 06

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1876.